

# Recipient Committee Campaign Statement

(Government Code Sections 84200-84216.5)

Type or print in ink.

COVER PAGE

Date Stamp

CALIFORNIA  
2001/02  
FORM

460

Page 1 of 629

For Official Use Only

Statement covers period

from 01/01/2010

through 03/17/2010

Date of election if applicable:  
(Month, Day, Year)

06/08/2010

SEE INSTRUCTIONS ON REVERSE

## 1. Type of Recipient Committee: All Committees - Complete Parts 1,2,3, and 4.

☒ Officeholder, Candidate Controlled Committee

☒ State Candidate Election Committee

☐ Recall

(Also Complete Part 5.)

☐ General Purpose Committee

☐ Sponsored

☐ Small Contributor Committee

☐ Political Party/Central Committee

☐ Ballot Measure Committee

☐ Primary Formed

☐ Controlled

☐ Sponsored

(Also Complete Part 6.)

☐ Primary Formed Candidate/  
Officeholder Committee  
(Also Complete Part 7.)

## 2. Type of Statement:

☒ Pre-election Statement

☐ Semi-annual Statement

☐ Termination Statement

☒ Amendment (Explain below)

☐ Quarterly Statement

☐ Special Odd-Year Report

☐ Supplemental Preelection  
Statement - Attach Form 495

Amend to correct contributor name in Schedule A, add a non-monetary contribution in Schedule C and remove accrued expense duplicate payment in Schedule F.

## 3. Committee Information

I.D. NUMBER  
1315455

COMMITTEE NAME (OR CANDIDATE'S NAME IF NO COMMITTEE)  
Meg Whitman for Governor 2010

STREET ADDRESS (NO P.O. BOX)

CITY	STATE	ZIP CODE	AREA CODE/PHONE
<u>Cupertino</u>	<u>CA</u>	<u>95014</u>	<u>(916)442-7757</u>

MAILING ADDRESS (IF DIFFERENT) NO. AND STREET OR P.O. BOX

CITY	STATE	ZIP CODE	AREA CODE/PHONE
<u>Sacramento</u>	<u>CA</u>	<u>95814</u>	

OPTIONAL: FAX/E-MAIL ADDRESS  
408-404-3826

## Treasurer(s)

NAME OF TREASURER  
Thomas W. Hiltachk

MAILING ADDRESS

CITY	STATE	ZIP CODE	AREA CODE/PHONE
<u>Sacramento</u>	<u>CA</u>	<u>95814</u>	<u>916-442-7757</u>

NAME OF ASSISTANT TREASURER, IF ANY  
Charles H. Bell, Jr.

MAILING ADDRESS

CITY	STATE	ZIP CODE	AREA CODE/PHONE
<u>Sacramento</u>	<u>CA</u>	<u>95814</u>	<u>916-442-7757</u>

OPTIONAL: FAX/E-MAIL ADDRESS

## 4. Verification

I have used all reasonable diligence in preparing and reviewing this statement and to the best of my knowledge the information contained herein and in the attached schedules is true and complete. I certify under penalty of perjury under the laws of the State of California that the foregoing is true and correct.

Executed on 05/27/2010 By Thomas W. Hiltachk  
DATE SIGNATURE OF TREASURER OR ASSISTANT TREASURER

Executed on 05/27/2010 By Margaret C. Whitman  
DATE SIGNATURE OF CONTROLLING OFFICEHOLDER, CANDIDATE, STATE MEASURE PROPONENT OR RESPONSIBLE OFFICER OF SPONSOR

Executed on \_\_\_\_\_ By \_\_\_\_\_  
DATE SIGNATURE OF CONTROLLING OFFICEHOLDER, CANDIDATE, STATE MEASURE PROPONENT

Executed on \_\_\_\_\_ By \_\_\_\_\_  
DATE SIGNATURE OF CONTROLLING OFFICEHOLDER, CANDIDATE, STATE MEASURE PROPONENT

FPPC Form 460 (June/01)  
FPPC Toll-Free Helpline: 866/ASK-FPPC  
State of California

Recipient Committee  
Campaign Statement  
Cover Page – Part 2

Type or print in ink.

COVER PAGE - PART 2

CALIFORNIA  
FORM **460**

Page 2 of 629

**5. Officeholder or Candidate Controlled Committee**

NAME OF OFFICEHOLDER OR CANDIDATE

Margaret C. Whitman

OFFICE SOUGHT OR HELD (INCLUDE LOCATION AND DISTRICT NUMBER IF APPLICABLE)

Governor

Statewide

RESIDENTIAL/BUSINESS ADDRESS (NO. AND STREET) CITY STATE ZIP

Atherton

CA

94027

**Related Committees Not Included in this Statement:** List any committees not included in this statement that are controlled by you or are primarily formed to receive contributions or to make expenditures on behalf of your candidacy.

COMMITTEE NAME

I.D. NUMBER

NAME OF TREASURER

CONTROLLED COMMITTEE?

☐ YES

☐ NO

COMMITTEE ADDRESS STREET ADDRESS (NO P.O.BOX)

CITY

STATE

ZIP CODE

AREA CODE/PHONE

COMMITTEE NAME

I.D. NUMBER

NAME OF TREASURER

CONTROLLED COMMITTEE?

☐ YES

☐ NO

COMMITTEE ADDRESS STREET ADDRESS (NO P.O.BOX)

CITY

STATE

ZIP CODE

AREA CODE/PHONE

**6. Ballot Measure Committee**

NAME OF BALLOT MEASURE

BALLOT NO. OR LETTER

JURISDICTION

☐ SUPPORT

☐ OPPOSE

**Identify the controlling officeholder, candidate, or state measure proponent, if any.**

NAME OF OFFICEHOLDER, CANDIDATE, OR PROPONENT

OFFICE SOUGHT OR HELD

DISTRICT NO. IF ANY

**7. Primarily Formed Committee**

List names of officeholder(s) or candidate(s) for which this committee is primarily formed.

NAME OF OFFICEHOLDER OR CANDIDATE

OFFICE SOUGHT OR HELD

☐ SUPPORT

☐ OPPOSE

NAME OF OFFICEHOLDER OR CANDIDATE

OFFICE SOUGHT OR HELD

☐ SUPPORT

☐ OPPOSE

NAME OF OFFICEHOLDER OR CANDIDATE

OFFICE SOUGHT OR HELD

☐ SUPPORT

☐ OPPOSE

NAME OF OFFICEHOLDER OR CANDIDATE

OFFICE SOUGHT OR HELD

☐ SUPPORT

☐ OPPOSE

Attach continuation sheets if necessary

# Campaign Disclosure Statement Summary Page

Type or print in ink.  
Amounts may be rounded  
to whole dollars.

SUMMARY PAGE

Statement covers period from 01/01/2010 through 03/17/2010	<b>CALIFORNIA FORM 460</b> Page 3 of 629 I.D. NUMBER 1315455
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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Meg Whitman for Governor 2010

## Contributions Received

		Column A TOTAL THIS PERIOD (FROM ATTACHED SCHEDULES)	Column B CALENDAR YEAR TOTAL TO DATE
1. Monetary Contributions .....	Schedule A, Line 3	\$21,088,040.00	\$21,088,040.00
2. Loans Received .....	Schedule B, Line 7	\$0.00	\$0.00
3. SUBTOTAL CASH CONTRIBUTIONS .....	Add Lines 1 + 2	\$21,088,040.00	\$21,088,040.00
4. Nonmonetary Contributions .....	Schedule C, Line 3	\$83,282.47	\$83,282.47
5. TOTAL CONTRIBUTIONS RECEIVED .....	Add Lines 3 + 4	\$21,171,322.47	\$21,171,322.47

## Calendar Year Summary for Candidates Running in Both the State Primary and General Elections

	1/1 through 6/30	7/1 to Date
20. Contribution Received	\$21,171,322.47	\$0.00
21. Expenditures Made	\$27,240,623.87	\$0.00

## Expenditures Made

6. Payments Made .....	Schedule E, Line 4	\$27,126,796.26	\$27,126,796.26
7. Loans Made .....	Schedule H, Line 7	\$0.00	\$0.00
8. SUBTOTAL CASH PAYMENTS .....	Add Lines 6 + 7	\$27,126,796.26	\$27,126,796.26
9. Accrued Expenses (Unpaid Bills) .....	Schedule F, Line 3	(\$407,820.31)	\$30,545.14
10. Nonmonetary Adjustment .....	Schedule C, Line 3	\$83,282.47	\$83,282.47
11. TOTAL EXPENDITURES MADE .....	Add Lines 8 + 9 + 10	\$26,802,258.42	\$27,240,623.87

## Expenditure Limit Summary for State Candidates

### 22. Cumulative Expenditures Made\* (If Subject to Voluntary Expenditure Limit)

Date of Election (mm/dd/yy)	Total to Date
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____

## Current Cash Statement

12. Beginning Cash Balance .....	Previous Summary Page, Line 16	\$10,500,373.20
13. Cash Receipts .....	Column A, Line 3 above	\$21,088,040.00
14. Miscellaneous Increases to Cash .....	Schedule I, Line 4	\$34,977.31
15. Cash Payments .....	Column A, Line 8 above	\$27,126,796.26
16. ENDING CASH BALANCE .....	Add Lines 12 + 13 + 14, then subtract Line 15	\$4,496,594.25

If this is a termination statement, Line 16 must be zero.

17. LOAN GUARANTEES RECEIVED .....	Schedule B, Part 2	\$0.00
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## Cash Equivalents and Outstanding Debts

18. Cash Equivalents .....	See instructions on reverse	\$0.00
19. Outstanding Debts .....	Add Line 2 + Line 9 in Column B above	\$30,545.14

To calculate Column B, add amounts in Column A to the corresponding amounts from Column B of your last report. Some amounts in Column A may be negative figures that should be subtracted from previous period amounts. If this is the first report being filed for this calendar year, only carry over the amounts from Lines 2, 7, and 9 (if any).

\*Since January 1, 2001. Amounts in this section may be different from amounts reported in Column B.

# Schedule A

## Monetary Contributions Received

Type or print in ink.  
Amounts may be rounded  
to whole dollars.

SCHEDULE A

Statement covers period		<b>CALIFORNIA FORM 460</b>
from	01/01/2010	
through	03/17/2010	Page 4 of 629
NAME OF FILER Meg Whitman for Governor 2010		I.D. Number 1315455

SEE INSTRUCTIONS ON REVERSE

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
1/4/2010	Susan Hillgren Newport Beach, CA 92867	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Self-Employed Susan Hillgren Freelance Journalist	\$10,000.00	\$10,000.00	2010P: \$21,000.00
1/4/2010	S Thomas Enterprises Newnan, GA 30263	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$10,000.00	\$10,000.00	2010P: \$10,000.00
1/5/2010	ATR International Sunnyvale, CA 94086	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$100.00	\$100.00	2010P: \$100.00
1/5/2010	Robert Devens San Francisco, CA 94129	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Goldman Sachs Vice President	\$1,000.00	\$1,000.00	2010P: \$1,000.00
1/5/2010	Chris Dudte San Jose, CA 95132	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Apple Engineer	\$100.00	\$100.00	2010P: \$100.00

**SUBTOTAL**

### Schedule A Summary

1. Amount received this period - contributions of \$100 or more. (Include all Schedule A subtotals.) .....	\$21,075,935.00
2. Amount received this period - unitemized contributions of less than \$100 .....	\$12,105.00
3. Total monetary contributions received this period. (Add Lines 1 and 2. Enter here and on the Summary Page, Column A, Line 1.) .....	<b>TOTAL</b> \$21,088,040.00

\*Contributor Codes  
IND - Individual  
COM - Recipient Committee  
(other than PTY or SCC)  
OTH - Other  
PTY - Political Party  
SCC - Small Contributor Committee

FPPC Form 460 (JUNE/01)  
FPPC Toll-Free Helpline: 866/ASK-FPPC

# Schedule A (Continuation Sheet) Monetary Contributions Received

Type or print in ink.  
Amounts may be rounded  
to whole dollars.

SCHEDULE A (CONT.)

Statement covers period from <u>01/01/2010</u>		<b>CALIFORNIA FORM 460</b>
through <u>03/17/2010</u>		
		Page <u>5</u> of <u>629</u>
NAME OF FILER Meg Whitman for Governor 2010		I.D. Number 1315455

SEE INSTRUCTIONS ON REVERSE

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
1/5/2010	Foster Poultry Farms Livingston, CA 95334	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$5,000.00	\$5,000.00	2010P: \$5,000.00
1/5/2010	Josie Shiff Woodside, CA 94062	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Dives West Real Estate Investor	\$249.00	\$249.00	2010P: \$249.00
1/7/2010	Gary and Michelle Bettman Saddle River, NJ 07458	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	N.H.L. Executive	\$5,000.00	\$5,000.00	2010P: \$5,000.00
1/7/2010	William Maloney Palo Alto, CA 94301	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Stanford Medical Doctor	\$2,500.00	\$2,500.00	2010P: \$5,000.00
1/7/2010	Joshua Pack Pacific Palisades, CA 90272	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Fortress Investment Grp Managing Director	\$500.00	\$500.00	2010P: \$500.00
<b>SUBTOTAL</b>						

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# Schedule A (Continuation Sheet) Monetary Contributions Received

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to whole dollars.

SCHEDULE A (CONT.)

Statement covers period from <u>01/01/2010</u> through <u>03/17/2010</u>		<b>CALIFORNIA FORM 460</b>
Page <u>6</u> of <u>629</u>		
NAME OF FILER Meg Whitman for Governor 2010		I.D. Number 1315455

SEE INSTRUCTIONS ON REVERSE

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
1/9/2010	Quinn Ezralow Calabassas, CA 91302	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	N/A Homemaker	\$2,500.00	\$2,500.00	2010P: \$2,500.00
1/9/2010	Sam Rubinfeld Marina Del Rey, CA 90292	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Self Employed - Sam Rubinfeld Real Estate Broker Investor	\$100.00	\$100.00	2010P: \$100.00
1/11/2010	Consumer Electronics Association Arlington, VA 22202	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$10,000.00	\$10,000.00	2010P: \$10,000.00
1/11/2010	Gibson, Dunn & Crutcher Los Angeles, CA 90071	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$5,000.00	\$5,000.00	2010P: \$5,000.00
1/11/2010	Lee Technologies Fairfax, VA 22033	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$1,000.00	\$1,000.00	2010P: \$1,000.00
<b>SUBTOTAL</b>						

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# Schedule A (Continuation Sheet) Monetary Contributions Received

Type or print in ink.  
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to whole dollars.

SCHEDULE A (CONT.)

Statement covers period		<b>CALIFORNIA FORM 460</b>
from	01/01/2010	
through	03/17/2010	Page 7 of 629

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Meg Whitman for Governor 2010

I.D. Number  
1315455

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
1/11/2010	Marjorie Smith Agoura Hills, CA 91301	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	N/A Homemaker	\$100.00	\$100.00	2010P: \$100.00
1/12/2010	Van Anderson Apple Valley, CA 92308	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	N/A Retired	\$50.00	\$150.00	2010P: \$150.00
1/12/2010	Bruce C. Smith, DDS Endodontist San Diego, CA 92128	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$100.00	\$100.00	2010P: \$100.00
1/12/2010	Sandra Cobb Rolling Hills, CA 90274	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	N/A Retired	\$100.00	\$100.00	2010P: \$100.00
1/12/2010	Tami Crabtree Sandy, UT 84092	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	N/A N/A	\$500.00	\$500.00	2010P: \$500.00
<b>SUBTOTAL</b>						

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# Schedule A (Continuation Sheet) Monetary Contributions Received

Type or print in ink.  
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to whole dollars.

SCHEDULE A (CONT.)

Statement covers period		<b>CALIFORNIA FORM 460</b>
from	01/01/2010	
through	03/17/2010	Page 8 of 629

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Meg Whitman for Governor 2010

I.D. Number  
1315455

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
1/12/2010	Donald Gumpertz Toluca Lake, CA 91602	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	N/A Retired	\$250.00	\$250.00	2010P: \$250.00
1/12/2010	John Howerton Rancho Santa Fe, CA 92067	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	N/A Retired	\$1,000.00	\$1,000.00	2010P: \$1,000.00
1/12/2010	R. S. Hoyt Anaheim, CA 92801	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Bryan Industrial Properties Real Estate Developer	\$100.00	\$100.00	2010P: \$100.00
1/12/2010	Mrs. Julie Klaus Rancho Santa Fe, CA 92067	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	N/A Homemaker	\$500.00	\$500.00	2010P: \$500.00
1/12/2010	Francis Odell Newport Beach, CA 92660	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Self Employed - Frances Odell Chemist	\$500.00	\$500.00	2010P: \$500.00

**SUBTOTAL**

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(other than PTY or SCC)  
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# Schedule A (Continuation Sheet) Monetary Contributions Received

Type or print in ink.  
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to whole dollars.

SCHEDULE A (CONT.)

Statement covers period from 01/01/2010 through 03/17/2010	<b>CALIFORNIA FORM 460</b>
	Page 9 of 629

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Meg Whitman for Governor 2010

I.D. Number

1315455

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
1/12/2010	Louis Pontarelli Temecula, CA 92590	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	N/A Retired	\$100.00	\$150.00	2010P: \$150.00
1/12/2010	Robert Swor Tracy, CA 95376	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	EDS, LLC President - Silicon Materials	\$100.00	\$100.00	2010P: \$100.00
1/12/2010	Rodney Wickers Redondo Beach, CA 90277	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Self-Employed Rodney Wickers Attorney	\$100.00	\$100.00	2010P: \$100.00
1/13/2010	Wiley Ehrke San Clemente, CA 92672	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Sand2shore, Inc President	\$100.00	\$100.00	2010P: \$100.00
1/13/2010	Roger Gibson Davis, CA 95616	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Gibson Exploration,LLC Oil and Gas Driller	\$100.00	\$100.00	2010P: \$100.00

**SUBTOTAL**

\*Contributor Codes  
IND - Individual  
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(other than PTY or SCC)  
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# Schedule A (Continuation Sheet) Monetary Contributions Received

Type or print in ink.  
Amounts may be rounded  
to whole dollars.

SCHEDULE A (CONT.)

Statement covers period from 01/01/2010 through 03/17/2010		<b>CALIFORNIA FORM 460</b> Page 10 of 629
I.D. Number 1315455		

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Meg Whitman for Governor 2010

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
1/13/2010	JMK Investments Santa Clara, CA 95051	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$5,000.00	\$5,000.00	2010P: \$5,000.00
1/13/2010	Kimberly Johnson Palos Verdes Estates, CA 90274	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	United Airlines Airline Pilot	\$100.00	\$100.00	2010P: \$100.00
1/13/2010	Precision Crane Windsor, CA 95492	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$100.00	\$100.00	2010P: \$100.00
1/13/2010	James Smith Whittier, CA 90603	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	N/A Retired	\$5,000.00	\$9,500.00	2010P: \$9,500.00
1/14/2010	Bridgetown Capital Partners, LLC Tautin, OR 97062	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$2,500.00	\$2,500.00	2010P: \$2,500.00
<b>SUBTOTAL</b>						

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 IND - Individual  
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 OTH - Other  
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# Schedule A (Continuation Sheet) Monetary Contributions Received

Type or print in ink.  
Amounts may be rounded  
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SCHEDULE A (CONT.)

Statement covers period		<b>CALIFORNIA FORM 460</b>
from	01/01/2010	
through	03/17/2010	Page 11 of 629

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Meg Whitman for Governor 2010

I.D. Number

1315455

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
1/14/2010	Fraser Bullock Highland, UT 84003	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Sorenson Capital Managing Director	\$10,000.00	\$10,000.00	2010P: \$10,000.00
1/14/2010	Chris Collins Manchester, MA 01944	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	First Atlantic Capital Real Estate Investment	\$5,000.00	\$5,000.00	2010P: \$5,000.00
1/14/2010	Mrs Marilyn Creson Brown Jamul, CA 91935	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	N/A Retired	\$1,250.00	\$1,250.00	2010P: \$21,750.00
1/14/2010	Spencer Eccles Salt Lake City, UT 84124	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Wells Fargo Corporation Banker - Philanthropist	\$5,000.00	\$5,000.00	2010P: \$5,000.00
1/14/2010	Rita Freimuth Mountain View, CA 94040	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	N/A Homemaker	\$250.00	\$250.00	2010P: \$250.00
<b>SUBTOTAL</b>						

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# Schedule A (Continuation Sheet) Monetary Contributions Received

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SCHEDULE A (CONT.)

Statement covers period from <u>01/01/2010</u> through <u>03/17/2010</u>		<b>CALIFORNIA FORM 460</b>
Page <u>12</u> of <u>629</u>		
NAME OF FILER Meg Whitman for Governor 2010		I.D. Number 1315455

SEE INSTRUCTIONS ON REVERSE

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
1/14/2010	David Humphreys Joplin, MO 64803	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Tamco Building Products Executive	\$10,000.00	\$10,000.00	2010P: \$10,000.00
1/14/2010	Keller Investments Properties Bountiful, UT 84010	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$3,750.00	\$3,750.00	2010P: \$3,750.00
1/14/2010	R A Ferrin Co., Inc. Salt Lake City, UT 84117	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$2,500.00	\$2,500.00	2010P: \$2,500.00
1/14/2010	David Spatz Richmond, CA 94970	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Self-Employed David Spatz Real Estate Developer	\$2,500.00	\$2,500.00	2010P: \$2,500.00
1/14/2010	David Stephens Park City, UT 84098	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Onasi, Inc. CEO	\$5,000.00	\$5,000.00	2010P: \$5,000.00
<b>SUBTOTAL</b>						

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# Schedule A (Continuation Sheet) Monetary Contributions Received

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SCHEDULE A (CONT.)

Statement covers period		<b>CALIFORNIA FORM 460</b>
from	01/01/2010	
through	03/17/2010	Page 13 of 629

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Meg Whitman for Governor 2010

I.D. Number  
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DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
1/14/2010	John Whitworth Santa Ana, CA 92706	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Self Employed - John Whitworth Dentist	\$100.00	\$200.00	2010P: \$200.00
1/14/2010	Jeffrey Woodbury Salt Lake City, UT 84109	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Self-Employed Jeffrey Woodbury Lawyer	\$5,000.00	\$5,000.00	2010P: \$5,000.00
1/15/2010	Paul Carroll La Crescenta, CA 91214	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	United Technology Company Engineer	\$200.00	\$200.00	2010P: \$200.00
1/15/2010	Mr Andrew Graham Belvedere, CA 94920	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	JPMorgan Regional Director	\$500.00	\$500.00	2010P: \$500.00
1/15/2010	William Hopkins Westlake Village, CA 91362	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Odyssey Investment Partners Investor	\$15,000.00	\$15,000.00	2010P: \$15,000.00
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# Schedule A (Continuation Sheet) Monetary Contributions Received

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SCHEDULE A (CONT.)

Statement covers period		<b>CALIFORNIA FORM 460</b>
from	01/01/2010	
through	03/17/2010	Page 14 of 629

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Meg Whitman for Governor 2010

I.D. Number  
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DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
1/15/2010	M.C. Dean, Inc. Dulles, VA 22066	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$1,000.00	\$1,000.00	2010P: \$1,000.00
1/16/2010	Anthony Klein San Marcos, CA 92069	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	N/A Retired	\$100.00	\$100.00	2010P: \$100.00
1/16/2010	Rosemarie Stanton Oceanside, CA 92056	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Pacific Utilities Utility Sales Engineer	\$100.00	\$100.00	2010P: \$100.00
1/18/2010	Mr Giuseppe Cecchi McLean, VA 22101	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	The IDI Group Companies President	\$1,000.00	\$1,000.00	2010P: \$1,000.00
1/18/2010	Mr Kevin Parker Clifton, VA 20124	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Deltek, Inc. CEO	\$2,000.00	\$2,000.00	2010P: \$2,000.00

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# Schedule A (Continuation Sheet) Monetary Contributions Received

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SCHEDULE A (CONT.)

Statement covers period from 01/01/2010 through 03/17/2010		<b>CALIFORNIA FORM 460</b> Page 15 of 629
I.D. Number 1315455		

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Meg Whitman for Governor 2010

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1/19/2010	Mr. Paul Ardi Granite Bay, CA 95746	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Cell Marque SVP	\$100.00	\$100.00	2010P: \$100.00
1/19/2010	Mrs Judy Black Alexandria, VA 22302	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Brownstein, Hyatt, Farber, Shrek LLC Government Affairs	\$1,000.00	\$1,000.00	2010P: \$1,000.00
1/19/2010	CareTek, LLC Great Falls, VA 22066	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$2,000.00	\$2,000.00	2010P: \$2,000.00
1/19/2010	Margaret Whitman Atherton, CA 94027	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	N/A Retired	\$20,000,000.00	\$20,055,806.11	2010P: \$39,055,806.11
1/20/2010	Mr Robert Farrell Arlington, VA 22201	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	ePlus Group Services	\$100.00	\$100.00	2010P: \$100.00
<b>SUBTOTAL</b>						

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# Schedule A (Continuation Sheet) Monetary Contributions Received

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SCHEDULE A (CONT.)

Statement covers period		<b>CALIFORNIA FORM 460</b>
from	01/01/2010	
through	03/17/2010	Page 16 of 629

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Meg Whitman for Governor 2010

I.D. Number  
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DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
1/20/2010	Mr Asghar Mostafa McLean, VA 22102	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Entourage Systems, Inc. President & CEO	\$1,000.00	\$1,000.00	2010P: \$1,000.00
1/20/2010	Mr Daniel Nelson McLean, VA 22101	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Gibson, Dunn & Crutcher Lawyer	\$1,000.00	\$1,000.00	2010P: \$1,000.00
1/20/2010	Joni Panizza Orange, CA 92867	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	N/A Homemaker	\$100.00	\$100.00	2010P: \$100.00
1/20/2010	Mr Donald Rainey Great Falls, VA 22066	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Grotech Ventures General Partner	\$1,000.00	\$1,000.00	2010P: \$1,000.00
1/20/2010	Jon Wactor Oakland, CA 94619	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Wactor & Wick LLP Attorney	\$250.00	\$250.00	2010P: \$250.00
<b>SUBTOTAL</b>						

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# Schedule A (Continuation Sheet) Monetary Contributions Received

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SCHEDULE A (CONT.)

Statement covers period from <u>01/01/2010</u> through <u>03/17/2010</u>		<b>CALIFORNIA FORM 460</b>
Page <u>17</u> of <u>629</u>		
NAME OF FILER Meg Whitman for Governor 2010		I.D. Number 1315455

SEE INSTRUCTIONS ON REVERSE

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1/21/2010	Toy Beard Corona, CA 92882-7908	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	N/A Retired	\$100.00	\$100.00	2010P: \$100.00
1/21/2010	Leiland Hurd San Jose, CA 95125	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Self-Employed - Leiland Hurd CPA	\$100.00	\$100.00	2010P: \$150.00
1/21/2010	Mr Haim Saban Los Angeles, CA 90067	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Saban Capital Group Chairman & CEO	\$25,900.00	\$25,900.00	2010P: \$25,900.00
1/21/2010	L.E. Simmons Houston, TX 77002	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	SCF Partners President	\$10,000.00	\$10,000.00	2010P: \$10,000.00
1/21/2010	Warren Ned Spieker Menlo Park, CA 94025	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Spieker Properites, Inc. Chairman & CEP	\$9,900.00	\$9,900.00	2010P: \$9,900.00
<b>SUBTOTAL</b>						

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SCHEDULE A (CONT.)

Statement covers period		<b>CALIFORNIA FORM 460</b>
from	01/01/2010	
through	03/17/2010	Page 18 of 629

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

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1/22/2010	Gary Adams Santa Ana, CA 92704	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Self-Employed - Gary Adams Property Management	\$250.00	\$250.00	2010P: \$250.00
1/22/2010	Harry Buckel Northport, NY 11768	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	N/A Retired	\$100.00	\$100.00	2010P: \$100.00
1/22/2010	Bruce Chambers Danville, CA 94526	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Valva Realty Company Real Estate Broker	\$100.00	\$100.00	2010P: \$100.00
1/22/2010	Barry Fisher Atascadero, CA 93422	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Barry J. Fisher Insurance Mkt. Inc. Insurance Marketing/Sales	\$250.00	\$250.00	2010P: \$250.00
1/22/2010	Mr Phil Norton McLean, VA 22101	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	eplus CEO	\$2,000.00	\$2,000.00	2010P: \$2,000.00

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from	01/01/2010	
through	03/17/2010	Page 19 of 629

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

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1/22/2010	Mr John Sullivan Bethesda, MD 20817	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Gibson, Dunn & Crutcher Attorney	\$1,000.00	\$1,000.00	2010P: \$1,000.00
1/22/2010	Patti Wallace Kingsburg, CA 93631	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	N/A Homemaker	\$100.00	\$100.00	2010P: \$100.00
1/23/2010	David Weilein Chico, CA 95973	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	N/A Retired	\$100.00	\$100.00	2010P: \$100.00
1/24/2010	Mark Hamilton Long Beach, CA 90807	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	US Government Civil Servant	\$100.00	\$100.00	2010P: \$100.00
1/25/2010	Sam Chappell McLean, VA 22101-2413	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Self-Employed- Sam Chappell Professional	\$1,000.00	\$1,000.00	2010P: \$1,000.00
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SCHEDULE A (CONT.)

Statement covers period		<b>CALIFORNIA FORM 460</b>
from	01/01/2010	
through	03/17/2010	Page 20 of 629

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Meg Whitman for Governor 2010

I.D. Number  
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1/25/2010	Kathleen Foley-Hughes Palo Alto, CA 94303	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	N/A Homemaker/Volunteer	\$250.00	\$250.00	2010P: \$250.00
1/25/2010	MHM Services Vienna, VA 22182	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$2,000.00	\$2,000.00	2010P: \$2,000.00
1/25/2010	Eddie Northen Coto de Caza, CA 92679	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	UPS VP of Finance	\$250.00	\$250.00	2010P: \$250.00
1/26/2010	Cadence Quest Chevy Chase, MD 20815	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$1,000.00	\$1,000.00	2010P: \$1,000.00
1/26/2010	Tina Daniels New York, NY 10023	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Microsoft Online marketing	\$250.00	\$250.00	2010P: \$250.00
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from	01/01/2010	
through	03/17/2010	Page 21 of 629

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

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DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
1/26/2010	Doug Leone Atherton, CA 94027	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Sequoia Capital Venture Capital	\$10,000.00	\$10,000.00	2010P: \$10,000.00
1/26/2010	Mr Fred Malek McLean, VA 22101	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Thayer Capital CEO	\$2,000.00	\$2,000.00	2010P: \$2,000.00
1/26/2010	EK Portier Beaverton, OR 97007	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	N/A Homemaker	\$50.00	\$100.00	2010P: \$100.00
1/27/2010	Alexandria Brown International Inc. Marina del Rey, CA 90292	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$100.00	\$100.00	2010P: \$100.00
1/27/2010	Ms Suzanne Miller Haymarket, VA 20169	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	BAE Systems Program Engineering Manager	\$1,000.00	\$1,000.00	2010P: \$1,000.00
<b>SUBTOTAL</b>						

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# Schedule A (Continuation Sheet) Monetary Contributions Received

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to whole dollars.

SCHEDULE A (CONT.)

Statement covers period		<b>CALIFORNIA FORM 460</b>
from	01/01/2010	
through	03/17/2010	Page 22 of 629

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Meg Whitman for Governor 2010

I.D. Number

1315455

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
1/27/2010	William Patton Pleasant Hill, CA 94523	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Group II Commercial Real Estate Owner	\$100.00	\$200.00	2010P: \$200.00
1/28/2010	Eleni Andreopmluou New York, NY 10075	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	MDAnderson Doctor	\$2,000.00	\$2,000.00	2010P: \$2,000.00
1/28/2010	Liz Compton Summit, NY 07901	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	N/A Homemaker	\$3,000.00	\$3,000.00	2010P: \$3,000.00
1/28/2010	Ross Dargahi Mountain View, CA 94041	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Zimbra Founder	\$10,000.00	\$10,000.00	2010P: \$10,000.00
1/28/2010	Mr Mark Davis Westfield, NJ 07090	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Eclat Consulting, LLC Consulting	\$500.00	\$500.00	2010P: \$500.00

**SUBTOTAL**

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# Schedule A (Continuation Sheet) Monetary Contributions Received

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SCHEDULE A (CONT.)

Statement covers period		<b>CALIFORNIA FORM 460</b>
from	01/01/2010	
through	03/17/2010	Page 23 of 629

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Meg Whitman for Governor 2010

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DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
1/28/2010	Wade Davis New York, NY 10024	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Viacom Media	\$1,000.00	\$1,000.00	2010P: \$1,000.00
1/28/2010	Peter DiCorpo Bedford, NY 10506	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	CBRE Investors Real Estate	\$1,000.00	\$1,000.00	2010P: \$1,000.00
1/28/2010	DLA PIPER PAC Washington, DC 10004 Committee ID: 1266205	<input type="checkbox"/> IND <input checked="" type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$3,750.00	\$3,750.00	2010P: \$3,750.00
1/28/2010	Mr Tim Dowd Fairfax, VA 22030	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Input President & CEO	\$1,000.00	\$1,000.00	2010P: \$1,000.00
1/28/2010	Bruce Gelb New York, NY 10022	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	N/A Retired	\$1,000.00	\$1,000.00	2010P: \$2,000.00
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# Schedule A (Continuation Sheet) Monetary Contributions Received

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SCHEDULE A (CONT.)

Statement covers period		<b>CALIFORNIA FORM 460</b>
from	01/01/2010	
through	03/17/2010	Page 24 of 629

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Meg Whitman for Governor 2010

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1/28/2010	Stefanos Kordas New York, NY 10022	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Medley Capital Finance	\$1,000.00	\$1,000.00	2010P: \$1,000.00
1/28/2010	Kassy Perry Elk Grove, CA 95624	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Perry Communications Group Business Owner	\$250.00	\$250.00	2010P: \$250.00
1/28/2010	David Pikus Short Hills, NJ 07078	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Bressler Amery and Ross PC Lawyer	\$1,000.00	\$1,000.00	2010P: \$1,000.00
1/28/2010	Robert Pittman New York, NY 10019	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Pilot Group Finance	\$5,000.00	\$5,000.00	2010P: \$5,000.00
1/28/2010	Mr Donald Quartel Washington, DC 20002	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	N Tel Y Software	\$1,000.00	\$1,000.00	2010P: \$1,000.00

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# Schedule A (Continuation Sheet) Monetary Contributions Received

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SCHEDULE A (CONT.)

Statement covers period from <u>01/01/2010</u>		<b>CALIFORNIA FORM 460</b>
through <u>03/17/2010</u>		
		Page <u>25</u> of <u>629</u>
NAME OF FILER Meg Whitman for Governor 2010		I.D. Number 1315455

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1/28/2010	Peter Ross Wilmette, IL 60091	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	DLA Piper LLP Lawyer	\$1,250.00	\$1,250.00	2010P: \$1,250.00
1/28/2010	Mr Ronald Salluzzo Pittsburgh, NY 14534	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Eclat Consulting, LLC Consulting	\$1,000.00	\$1,000.00	2010P: \$1,000.00
1/28/2010	Mr William Senich McLean, VA 22101	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	LVI CEO	\$1,000.00	\$1,000.00	2010P: \$1,000.00
1/28/2010	Seward & Kissel LLP New York, NY 10004	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$5,000.00	\$5,000.00	2010P: \$5,000.00
1/28/2010	Mr Don Smith Potomac, MD 20854	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Eclat Consulting, LLC CFO	\$500.00	\$500.00	2010P: \$500.00
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# Schedule A (Continuation Sheet) Monetary Contributions Received

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SCHEDULE A (CONT.)

Statement covers period from <u>01/01/2010</u> through <u>03/17/2010</u>		<b>CALIFORNIA FORM 460</b> Page <u>26</u> of <u>629</u>
I.D. Number 1315455		

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Meg Whitman for Governor 2010

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
1/28/2010	Candy Straight Bloomfield, NJ 07003	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Self-Employed - Candy Straight Investment Banker	\$2,500.00	\$2,500.00	2010P: \$3,500.00
1/28/2010	Mr George Vradenburg Washington, DC 20008	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	N/A Retired	\$5,000.00	\$5,000.00	2010P: \$5,000.00
1/29/2010	Mr Manish Argawal Herndon, VA 20171	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Eclat Consulting, LLC IT Consulting	\$1,000.00	\$1,000.00	2010P: \$1,000.00
1/29/2010	Ms Camille Baroni Potomac, MD 20854	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Eclat Consulting, LLC Consutling	\$1,250.00	\$1,250.00	2010P: \$1,250.00
1/29/2010	Nancy Broadbent Beaver Creek, CO 81620	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	N/A Student	\$1,000.00	\$1,000.00	2010P: \$1,000.00
<b>SUBTOTAL</b>						

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# Schedule A (Continuation Sheet) Monetary Contributions Received

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SCHEDULE A (CONT.)

Statement covers period		<b>CALIFORNIA FORM 460</b>
from	01/01/2010	
through	03/17/2010	Page 27 of 629

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

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1/29/2010	Mr Mike Brookey Encinitas, CA 92024	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Eclat Consulting, LLC Management Consulting	\$1,000.00	\$1,000.00	2010P: \$1,000.00
1/29/2010	ccAdvertising Herndon, VA 20171	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$1,000.00	\$1,000.00	2010P: \$1,000.00
1/29/2010	Mr Jerry Edgerton McLean, VA 22102	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	core180 President of Government Markets	\$1,000.00	\$1,000.00	2010P: \$1,000.00
1/29/2010	Diane Elbeck Windsor, CA 95492	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	N/A Retired	\$100.00	\$100.00	2010P: \$200.00
1/29/2010	Hon. Peter Fitzgerald McLean, VA 22101	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Chain Bridge Bank Chairman	\$1,000.00	\$1,000.00	2010P: \$1,000.00

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from	01/01/2010	
through	03/17/2010	Page 28 of 629

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Meg Whitman for Governor 2010

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1/29/2010	Christopher Fox Manhattan Beach, CA 90266	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Minuteman Parking Company President/Owner	\$250.00	\$250.00	2010P: \$250.00
1/29/2010	Mrs Jacqueline Indelicarto Vienna, VA 22182	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Kinkel & Indelicarto Accountant	\$1,000.00	\$1,000.00	2010P: \$1,000.00
1/29/2010	Mr Thomas Indelicarto Vienna, VA 22182	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Verisign Attorney	\$1,000.00	\$1,000.00	2010P: \$1,000.00
1/29/2010	Mr Tim Kelleher Waterford, VA 20197	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Eclat Consulting, LLC Consulting	\$1,000.00	\$1,000.00	2010P: \$1,000.00
1/29/2010	Scott Mckenzie Vacaville, CA 95687	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	PacificAceHardware.com Manager	\$100.00	\$100.00	2010P: \$100.00

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SCHEDULE A (CONT.)

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from	01/01/2010	
through	03/17/2010	Page 29 of 629

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Meg Whitman for Governor 2010

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1/29/2010	Mr John O'Neill Fairfax, VA 22030	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Attain, LLC IT Consultiong	\$1,000.00	\$1,000.00	2010P: \$1,000.00
1/29/2010	Ellen Ritsema Camarillo, CA 93010-2221	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	N/A Retired	\$250.00	\$250.00	2010P: \$250.00
1/29/2010	Mr Richard Roberts Arlington, VA 22207	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	RF Advisory, LLC Consultant	\$500.00	\$500.00	2010P: \$500.00
1/29/2010	Victoria Talkington Mill Valley, CA 94941	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Self-Employed - Victoria Talkington Attorney	\$100.00	\$100.00	2010P: \$100.00
1/31/2010	ACME Idea Company Westport, CT 06880	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$1,000.00	\$1,000.00	2010P: \$8,000.00
<b>SUBTOTAL</b>						

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SCHEDULE A (CONT.)

Statement covers period		<b>CALIFORNIA FORM 460</b>
from	01/01/2010	
through	03/17/2010	Page 30 of 629

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

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1/31/2010	ADC Technologies San Francisco, CA 94133	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$2,500.00	\$2,500.00	2010P: \$2,500.00
1/31/2010	Mr John Burns McLean, VA 22101	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	N/A Retired	\$250.00	\$250.00	2010P: \$250.00
1/31/2010	Ms Teresa Carlson Silver Spring, MD 20904	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Microsoft VP, US Federal Government Unit	\$1,000.00	\$1,000.00	2010P: \$1,000.00
1/31/2010	Jennifer Daly New York, NY 10019	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	King & Spalding Lawyer	\$1,000.00	\$1,000.00	2010P: \$1,000.00
1/31/2010	Hon. John Engler McLean, VA 22101	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	National Association of Manufacturers President	\$4,000.00	\$4,000.00	2010P: \$4,000.00
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SCHEDULE A (CONT.)

Statement covers period from 01/01/2010 through 03/17/2010		<b>CALIFORNIA FORM 460</b> Page 31 of 629
I.D. Number 1315455		

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Meg Whitman for Governor 2010

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1/31/2010	Mr Miguel Estrada Alexandria, VA 22314	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Gibson, Dunn & Crutcher Attorney	\$1,000.00	\$1,000.00	2010P: \$1,000.00
1/31/2010	Robert Finley New Rochelle, NY 10804	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	King & Spalding Lawyer	\$5,000.00	\$5,000.00	2010P: \$5,000.00
1/31/2010	Ms Henrietta Fore Las Vegas, NV 89135	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Holsman International Chairman	\$5,000.00	\$5,000.00	2010P: \$5,000.00
1/31/2010	Mr David Foster Arlington, VA 22207	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Fulbright & Jaworski Attorney	\$500.00	\$500.00	2010P: \$500.00
1/31/2010	Anthony Gellert New York, NY 10014	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Livingston Capital Investor	\$1,000.00	\$1,000.00	2010P: \$1,000.00
<b>SUBTOTAL</b>						

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 IND - Individual  
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       (other than PTY or SCC)  
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 SCC - Small Contributor Committee

# Schedule A (Continuation Sheet) Monetary Contributions Received

Type or print in ink.  
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to whole dollars.

SCHEDULE A (CONT.)

Statement covers period		<b>CALIFORNIA FORM 460</b>
from	01/01/2010	
through	03/17/2010	Page 32 of 629

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Meg Whitman for Governor 2010

I.D. Number

1315455

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
1/31/2010	Sarah Greenhill Greenwich, CT 06831	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	N/A Homemaker	\$15,000.00	\$15,000.00	2010P: \$15,000.00
1/31/2010	Mr Thomas Hungar McLean, VA 22101	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Gibson, Dunn & Crutcher Attorney	\$500.00	\$500.00	2010P: \$500.00
1/31/2010	Mr Ed Ingle Vienna, VA 22182	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Microsoft Government Affairs	\$1,000.00	\$1,000.00	2010P: \$1,000.00
1/31/2010	Stephen Kempf Brooklyn, NY 11201	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Utilities Industries Management Executive	\$1,000.00	\$1,000.00	2010P: \$1,000.00
1/31/2010	Brad Knyal Pacific Palisades, CA 90272	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Wireless Capital Partners Specialty Finance	\$2,000.00	\$2,000.00	2010P: \$2,000.00

**SUBTOTAL**

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# Schedule A (Continuation Sheet) Monetary Contributions Received

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SCHEDULE A (CONT.)

Statement covers period		<b>CALIFORNIA FORM 460</b>
from	01/01/2010	
through	03/17/2010	Page 33 of 629

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Meg Whitman for Governor 2010

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1315455

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
1/31/2010	Mr Jerry Kohlenberger McLean, VA 22101	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Ilium Ventures, LLC Business	\$2,000.00	\$2,000.00	2010P: \$2,000.00
1/31/2010	Ms Victoria Lipnic Arlington, VA 22206	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	EEOC Commissioner	\$1,000.00	\$1,000.00	2010P: \$1,000.00
1/31/2010	Christopher Mahan Washington, CT 06793	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	AEA Investors CFO	\$1,000.00	\$1,000.00	2010P: \$1,000.00
1/31/2010	Mr Mark McLaughlin Leesburg, VA 20176	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Verisign CEO	\$500.00	\$500.00	2010P: \$500.00
1/31/2010	Mr John McMahon Bethesda, MD 20814	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Miller & Long Chairman	\$10,000.00	\$10,000.00	2010P: \$10,000.00
<b>SUBTOTAL</b>						

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# Schedule A (Continuation Sheet) Monetary Contributions Received

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SCHEDULE A (CONT.)

Statement covers period		<b>CALIFORNIA FORM 460</b>
from	01/01/2010	
through	03/17/2010	Page 34 of 629

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Meg Whitman for Governor 2010

I.D. Number  
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1/31/2010	Ms Kimberly Nelson McLean, VA 22101	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Microsoft Executive Director egovernment	\$100.00	\$100.00	2010P: \$100.00
1/31/2010	Brian Olson Greenwich, CT 06830	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	N/A Retired	\$1,000.00	\$1,000.00	2010P: \$1,000.00
1/31/2010	Mr Joseph Penarczyk Herndon, VA 20170	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	N/A Retired	\$500.00	\$500.00	2010P: \$500.00
1/31/2010	Paul Pollock Closter, NJ 07624	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Katteen Muchin Attorney	\$1,000.00	\$1,000.00	2010P: \$1,000.00
1/31/2010	Ms Maureen Reim Potomac, MD 20854	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	N/A Homemaker	\$250.00	\$250.00	2010P: \$250.00
<b>SUBTOTAL</b>						

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# Schedule A (Continuation Sheet) Monetary Contributions Received

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SCHEDULE A (CONT.)

Statement covers period from <u>01/01/2010</u> through <u>03/17/2010</u>		<b>CALIFORNIA FORM 460</b> Page <u>35</u> of <u>629</u>
I.D. Number 1315455		

SEE INSTRUCTIONS ON REVERSE

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Meg Whitman for Governor 2010

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
1/31/2010	Ms Marie Ricciardi Chantilly, VA 20152	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Ricciardi Technologies Chairman	\$1,000.00	\$1,000.00	2010P: \$1,000.00
1/31/2010	Sanders Thaler & Associates Port Washington, NY 11050	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$2,000.00	\$2,000.00	2010P: \$2,000.00
1/31/2010	Smarthinking, Inc. Washington, DC 20036	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$1,000.00	\$1,000.00	2010P: \$1,000.00
1/31/2010	Mr Todd Stottlemeyer Oak Hill, VA 20171	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	INOVA Executive	\$1,000.00	\$1,000.00	2010P: \$1,000.00
1/31/2010	Ben Terk New York, NY 10022	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Self Employed - Ben Terk Investor	\$1,000.00	\$1,000.00	2010P: \$1,000.00
<b>SUBTOTAL</b>						

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# Schedule A (Continuation Sheet) Monetary Contributions Received

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SCHEDULE A (CONT.)

Statement covers period		<b>CALIFORNIA FORM 460</b>
from	01/01/2010	
through	03/17/2010	Page 36 of 629

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Meg Whitman for Governor 2010

I.D. Number

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1/31/2010	Mr Jim Tozzi Vienna, VA 22182	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Center for Regulatory Effectiveness Director	\$500.00	\$500.00	2010P: \$500.00
1/31/2010	Mr Linn Williams McLean, VA 22101	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Gibson, Dunn & Crutcher Attorney	\$1,000.00	\$1,000.00	2010P: \$1,000.00
1/31/2010	Gerald Woods New York, NY 10025	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	King and Spalding Attorney	\$1,000.00	\$1,000.00	2010P: \$1,000.00
1/31/2010	Jura Zibas New York, NY 10128	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Lewis Parisbois Bisgaardt and Smith LLP Attorney	\$1,000.00	\$1,000.00	2010P: \$1,000.00
2/1/2010	Ms Sheila Burke McLean, VA 22101	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Harvard Educator	\$1,000.00	\$1,000.00	2010P: \$1,000.00
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# Schedule A (Continuation Sheet) Monetary Contributions Received

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SCHEDULE A (CONT.)

Statement covers period from <u>01/01/2010</u> through <u>03/17/2010</u>		<b>CALIFORNIA FORM 460</b> Page <u>37</u> of <u>629</u>
I.D. Number 1315455		

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Meg Whitman for Governor 2010

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
2/1/2010	Mr David Chew McLean, VA 22101	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	New Century Partners, Inc. Executor	\$1,000.00	\$1,000.00	2010P: \$1,000.00
2/1/2010	Mrs Ann Korologos Washington, DC 20007	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Self Employed - Ann Korologos Various Boards - Chairman	\$1,000.00	\$1,000.00	2010P: \$1,000.00
2/1/2010	Mr John Lehman New York, NY 10022	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	J.F. Lehman Investor	\$1,000.00	\$1,000.00	2010P: \$1,000.00
2/1/2010	Ms Nancy McCarthy Bethesda, MD 20814	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	DC Rainmakers Consultant	\$1,000.00	\$1,000.00	2010P: \$1,000.00
2/1/2010	Caren Merrick McLean, VA 22101	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Self Employed - Caren Merrick Investor	\$1,000.00	\$1,000.00	2010P: \$1,000.00
<b>SUBTOTAL</b>						

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# Schedule A (Continuation Sheet) Monetary Contributions Received

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SCHEDULE A (CONT.)

Statement covers period		<b>CALIFORNIA FORM 460</b>
from	01/01/2010	
through	03/17/2010	Page 38 of 629

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Meg Whitman for Governor 2010

I.D. Number  
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2/2/2010	Steven Dotan Los Angeles, CA 90036	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	C & I Tax Consultants Chief Executive Officer	\$100.00	\$100.00	2010P: \$100.00
2/2/2010	Joan Hamilton Menlo Park, CA 94025	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Self Employed - Joan Hamilton Writer	\$500.00	\$500.00	2010P: \$500.00
2/3/2010	Warren Merrill Woodside, CA 94062	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	The Merrill Group Public Affairs	\$250.00	\$250.00	2010P: \$250.00
2/3/2010	John Miller Salt Lake City, UT 84111	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	JR Miller Enterprises Executive	\$10,000.00	\$10,000.00	2010P: \$15,000.00
2/4/2010	Mark Choate Palos Verdes Estates, CA 90274	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Malaga Cove Capital Registered Investment Advisor	\$100.00	\$100.00	2010P: \$100.00
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# Schedule A (Continuation Sheet) Monetary Contributions Received

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SCHEDULE A (CONT.)

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from	01/01/2010	
through	03/17/2010	Page 39 of 629

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Meg Whitman for Governor 2010

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2/4/2010	John B Cumming Carlsbad, CA 92008	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Self Employed - John B. Cumming Consulting Actuary	\$100.00	\$100.00	2010P: \$100.00
2/4/2010	Denise Delorey Washington, DC 20008	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Arent Fox Chief Marketing Officer	\$500.00	\$500.00	2010P: \$500.00
2/4/2010	CJ Kalb Coronado, CA 92118	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	US Navy Military	\$100.00	\$100.00	2010P: \$100.00
2/4/2010	Miller Trucking Corporation Redding, CA 96003	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$100.00	\$100.00	2010P: \$100.00
2/4/2010	David Morse La Jolla, CA 92037	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	N/A Retired	\$100.00	\$100.00	2010P: \$100.00
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SCHEDULE A (CONT.)

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from	01/01/2010	
through	03/17/2010	Page 40 of 629

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

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2/5/2010	Scott Campbell Irvine, CA 92603	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Taymor Industries, Inc. VP of Sales	\$100.00	\$100.00	2010P: \$100.00
2/5/2010	Karin Christie Los Angeles, CA 90041	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	City of Los Angeles Environmental Affairs Officer	\$100.00	\$100.00	2010P: \$100.00
2/5/2010	Donald McCalla Newport Beach, CA 92660	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Lake Park Sales Inc. Real Estate Dev.	\$500.00	\$500.00	2010P: \$500.00
2/6/2010	Scott Chasin Carlsbad, CA 92008	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Self Employed -Scott Chasin Investor	\$100.00	\$100.00	2010P: \$100.00
2/6/2010	Venice Consulting Group Culver City, CA 90232	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$250.00	\$250.00	2010P: \$250.00
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SCHEDULE A (CONT.)

Statement covers period		<b>CALIFORNIA FORM 460</b>
from	01/01/2010	
through	03/17/2010	Page 41 of 629

SEE INSTRUCTIONS ON REVERSE

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2/8/2010	***RETURNED*** Frances Downing Morristown, NJ 07960	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	N/A Homemaker	(\$2,500.00)	\$0.00	2010P: \$2,500.00
2/8/2010	David Lubars New York, NY 10024	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	BBDO Chairman	\$5,000.00	\$5,000.00	2010P: \$5,000.00
2/8/2010	Vale Sather El Segundo, CA 90245	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	The Aerospace Corporation Engineer	\$100.00	\$100.00	2010P: \$100.00
2/9/2010	Mrs Miriam Adams Buffalo, NY 14214	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	N/A Homemaker	\$100.00	\$100.00	2010P: \$100.00
2/9/2010	American Council of Life Insurance California PAC Non-Federal Washington, DC 20001 Committee ID: C00147066	<input type="checkbox"/> IND <input checked="" type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$10,000.00	\$10,000.00	2010P: \$10,000.00

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from	01/01/2010	
through	03/17/2010	Page 42 of 629

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Meg Whitman for Governor 2010

I.D. Number

1315455

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
2/9/2010	Matthew Bannick Saratoga, CA 95070	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Omidyar Networks Managing Partner	\$25,900.00	\$25,900.00	2010P: \$25,900.00
2/9/2010	Fred Daniel Newport Beach, CA 92660	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Point to Point Telecom CEO	\$100.00	\$100.00	2010P: \$100.00
2/9/2010	Ms Karen Evans Martinsburg, WV 25403	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	KE&T Partners, LLC Consultant	\$150.00	\$150.00	2010P: \$150.00
2/9/2010	Regina Giannini Lafayette, CA 94549	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Self-Employed - Regina Giannini Human Rights	\$100.00	\$100.00	2010P: \$100.00
2/9/2010	Richard Hare Rancho Mirage, CA 92270	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	N/A Retired	\$250.00	\$250.00	2010P: \$250.00
<b>SUBTOTAL</b>						

\*Contributor Codes  
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(other than PTY or SCC)  
OTH - Other  
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# Schedule A (Continuation Sheet) Monetary Contributions Received

Type or print in ink.  
Amounts may be rounded  
to whole dollars.

SCHEDULE A (CONT.)

Statement covers period		<b>CALIFORNIA FORM 460</b>
from	01/01/2010	
through	03/17/2010	Page 43 of 629

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Meg Whitman for Governor 2010

I.D. Number  
1315455

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
2/9/2010	Jerilyn Jencks Irvine, CA 92618	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	N/A Homemaker	\$200.00	\$200.00	2010P: \$200.00
2/9/2010	Susan Lavery Bakersfield, CA 93311-4908	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	CHW: Mercy Hospital Bakersfield Emerg Dept RN	\$250.00	\$250.00	2010P: \$250.00
2/9/2010	Vita McSherry Riverbank, CA 95367	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	N/A Homemaker	\$100.00	\$100.00	2010P: \$100.00
2/9/2010	Katherine Movalson San Carlos, CA 94070	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Self-Employed - Katherine Movalson Communication Consultant	\$250.00	\$250.00	2010P: \$250.00
2/9/2010	Mr Richard Schubert McLean, VA 22101	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	N/A Retired	\$200.00	\$200.00	2010P: \$200.00

**SUBTOTAL**

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# Schedule A (Continuation Sheet) Monetary Contributions Received

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SCHEDULE A (CONT.)

Statement covers period from 01/01/2010 through 03/17/2010	<b>CALIFORNIA FORM 460</b>
	Page 44 of 629

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Meg Whitman for Governor 2010

I.D. Number

1315455

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
2/9/2010	Alisha Song Los Angeles, CA 90025	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Amgen Biotech Marketing	\$100.00	\$100.00	2010P: \$100.00
2/10/2010	Betty Coodey Modesto, CA 95357	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	N/A Retired	\$100.00	\$100.00	2010P: \$100.00
2/10/2010	Joyce Eufemi Carlsbad, CA 92011	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	N/A Retired	\$250.00	\$250.00	2010P: \$250.00
2/10/2010	Anton Hoke Woodland, CA 95695	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	N/A Retired	\$100.00	\$100.00	2010P: \$100.00
2/10/2010	Erik Ludwick Pacific Palisades, CA 90272	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Self Employed - Erik Ludwick Architect/Developer	\$5,000.00	\$5,000.00	2010P: \$5,000.00
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# Schedule A (Continuation Sheet) Monetary Contributions Received

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SCHEDULE A (CONT.)

Statement covers period		<b>CALIFORNIA FORM 460</b>
from	01/01/2010	
through	03/17/2010	Page 45 of 629

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Meg Whitman for Governor 2010

I.D. Number  
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2/10/2010	Karen Miller Lima, OH 45805	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	N/A Retired	\$100.00	\$100.00	2010P: \$100.00
2/10/2010	Mr William Parducci Manhattan Beach, CA 90266	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	ACE Metrix CTO	\$5,000.00	\$5,000.00	2010P: \$5,000.00
2/10/2010	Robert Provost San Diego, CA 92143	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	N/A Retired	\$250.00	\$250.00	2010P: \$250.00
2/10/2010	Mr John Weissenbach Los Angeles, CA 90049	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Kirkland and Ellis, LLP Attorney	\$5,000.00	\$5,000.00	2010P: \$5,000.00
2/10/2010	Stephen Williams La Jolla, CA 92037	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	SENTRE Partners, Inc. Real Estate	\$250.00	\$250.00	2010P: \$1,000.00
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# Schedule A (Continuation Sheet) Monetary Contributions Received

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SCHEDULE A (CONT.)

Statement covers period		<b>CALIFORNIA FORM 460</b>
from	01/01/2010	
through	03/17/2010	Page 46 of 629

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Meg Whitman for Governor 2010

I.D. Number  
1315455

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
2/10/2010	Dendy Young McLean, VA 22102	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	McLean Capital, LLC Business	\$5,000.00	\$5,000.00	2010P: \$5,000.00
2/11/2010	Debora Allen Clayton, CA 94517-0856	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	W.E. Lyons Construction Co. CFO	\$100.00	\$100.00	2010P: \$100.00
2/11/2010	Van Anderson Apple Valley, CA 92308	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	N/A Retired	\$100.00	\$150.00	2010P: \$150.00
2/11/2010	Catherine Bearse Murrieta, CA 92563	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Storm Baseball Server	\$100.00	\$100.00	2010P: \$100.00
2/11/2010	Elsa Behney Los Angeles, CA 90041	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	N/A Homemaker	\$100.00	\$100.00	2010P: \$100.00
<b>SUBTOTAL</b>						

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# Schedule A (Continuation Sheet) Monetary Contributions Received

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SCHEDULE A (CONT.)

Statement covers period		<b>CALIFORNIA FORM 460</b>
from	01/01/2010	
through	03/17/2010	Page 47 of 629

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Meg Whitman for Governor 2010

I.D. Number

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2/11/2010	Anthony Bishop Los Angeles, CA 90064	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Verisign Attorney	\$100.00	\$100.00	2010P: \$100.00
2/11/2010	Dennis Borgogno Fullerton, CA 92833	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	N/A Retired	\$100.00	\$100.00	2010P: \$100.00
2/11/2010	William Bradford Oneals, CA 93645	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	N/A Retired	\$100.00	\$100.00	2010P: \$100.00
2/11/2010	Elizabeth Brown Strathmore, CA 93267	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Mitch Brown Construction Inc. CEO/Owner	\$100.00	\$100.00	2010P: \$100.00
2/11/2010	David L Buehn Huntington Beach, CA 92649	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	DB Antique Arms Parts Sales	\$100.00	\$100.00	2010P: \$100.00
<b>SUBTOTAL</b>						

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SCHEDULE A (CONT.)

Statement covers period		<b>CALIFORNIA FORM 460</b>
from	01/01/2010	
through	03/17/2010	Page 48 of 629

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Meg Whitman for Governor 2010

I.D. Number

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2/11/2010	Robert Charlton Thousand Oaks, CA 91360	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	N/A Retired	\$100.00	\$100.00	2010P: \$100.00
2/11/2010	Phillip Davis Clovis, CA 93611	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	DC Construction Project Manager	\$100.00	\$100.00	2010P: \$100.00
2/11/2010	James Day Vista, CA 92083	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	N/A Retired	\$250.00	\$250.00	2010P: \$250.00
2/11/2010	Marjorie Detiege Pleasant Hill, CA 94523	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Wireless Industry Project Manager	\$100.00	\$100.00	2010P: \$125.00
2/11/2010	Renato DiPentima Fort Lauderdale, FL 33301	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Brocade and Cap Gemini Government Solutions Board Director and Advisor	\$500.00	\$500.00	2010P: \$500.00

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# Schedule A (Continuation Sheet) Monetary Contributions Received

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SCHEDULE A (CONT.)

Statement covers period		<b>CALIFORNIA FORM 460</b>
from	01/01/2010	
through	03/17/2010	Page 49 of 629

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Meg Whitman for Governor 2010

I.D. Number  
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2/11/2010	Dianne Dodge Huntington Beach, CA 92647	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Gensler Project Manager	\$100.00	\$100.00	2010P: \$100.00
2/11/2010	John Donangelo Monterey, CA 93940	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Self Employed - John Donangelo Electrical Contractor	\$250.00	\$250.00	2010P: \$250.00
2/11/2010	Mike Doran Brawley, CA 92227	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Self Employed - Mike Doran Businessman	\$100.00	\$100.00	2010P: \$150.00
2/11/2010	Daniel Ekkens Forest Ranch, CA 95942	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Self Employed - Daniel Ekkens Physician	\$100.00	\$100.00	2010P: \$100.00
2/11/2010	Bethanne English San Anselmo, CA 94960	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	GSP Producer	\$100.00	\$100.00	2010P: \$200.00
<b>SUBTOTAL</b>						

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SCHEDULE A (CONT.)

Statement covers period		<b>CALIFORNIA FORM 460</b>
from	01/01/2010	
through	03/17/2010	Page 50 of 629

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Meg Whitman for Governor 2010

I.D. Number  
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2/11/2010	Ms. Eleanor Faber Newport Beach, CA 92660	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	N/A Homemaker	\$100.00	\$100.00	2010P: \$100.00
2/11/2010	Linda Gommel Lucerne Valley, CA 92356-0749	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Lucerne Valley Mkt & Hdw Administration	\$100.00	\$100.00	2010P: \$100.00
2/11/2010	Daniel Hapke, Jr. Poway, CA 92064-1250	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	N/A Retired	\$100.00	\$100.00	2010P: \$100.00
2/11/2010	Toby Huddle Brea, CA 92821	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Whittier College Adjunct Instructor	\$100.00	\$100.00	2010P: \$100.00
2/11/2010	ISYS Solutions, Inc. Buena Park, CA 90620	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$250.00	\$250.00	2010P: \$250.00
<b>SUBTOTAL</b>						

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SCHEDULE A (CONT.)

Statement covers period from <u>01/01/2010</u> through <u>03/17/2010</u>		<b>CALIFORNIA FORM 460</b> Page <u>51</u> of <u>629</u>
I.D. Number 1315455		

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Meg Whitman for Governor 2010

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2/11/2010	Sasha Kwapinski Morgan Hill, CA 95037	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	N/A Retired	\$50.00	\$125.00	2010P: \$125.00
2/11/2010	Michael Lee Glendale, CA 91207	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	A.G. Layne, Inc. President	\$100.00	\$100.00	2010P: \$100.00
2/11/2010	Margaret McMaster Palm Desert, CA 92255	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	N/A Retired	\$100.00	\$100.00	2010P: \$150.00
2/11/2010	Timothy Moore Dana Point, CA 92629	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	McPhee Avenue Partners Investor	\$250.00	\$250.00	2010P: \$250.00
2/11/2010	Lawrence Neigel Canyon Lake, CA 92587	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	N/A Retired	\$100.00	\$100.00	2010P: \$100.00
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SCHEDULE A (CONT.)

Statement covers period		<b>CALIFORNIA FORM 460</b>
from	01/01/2010	
through	03/17/2010	Page <u>52</u> of <u>629</u>

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Meg Whitman for Governor 2010

I.D. Number  
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2/11/2010	Joanna Oliva Diamond Bar, CA 91789	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Fluor Corporation Corporate Executive	\$250.00	\$250.00	2010P: \$250.00
2/11/2010	Roger Orton Sacramento, CA 95827	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	N/A Retired	\$100.00	\$100.00	2010P: \$150.00
2/11/2010	EK Portier Beaverton, OR 97007	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	N/A Homemaker	\$50.00	\$100.00	2010P: \$100.00
2/11/2010	John Pryor Needham, MA 02492	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Telluride Venture Partners LLC Venture Capital	\$100.00	\$100.00	2010P: \$100.00
2/11/2010	Debra Roth Modesto, CA 95356	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Valley Mountain Regional Center Chief Financial Officer	\$100.00	\$100.00	2010P: \$200.00
<b>SUBTOTAL</b>						

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# Schedule A (Continuation Sheet) Monetary Contributions Received

Type or print in ink.  
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SCHEDULE A (CONT.)

Statement covers period		<b>CALIFORNIA FORM 460</b>
from	01/01/2010	
through	03/17/2010	Page 53 of 629

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Meg Whitman for Governor 2010

I.D. Number

1315455

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
2/11/2010	Diane Ruffner Del Mar, CA 92014	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	CSC Program Manager	\$100.00	\$100.00	2010P: \$100.00
2/11/2010	Mr Hardwick Simmons Marion, MA 02738	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	N/A Retired	\$1,000.00	\$1,000.00	2010P: \$2,000.00
2/11/2010	John Whitworth Santa Ana, CA 92706	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Self Employed - John Whitworth Dentist	\$100.00	\$200.00	2010P: \$200.00
2/11/2010	Thomas Wiggans Atherton, CA 94027	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	N/A Retired	\$100.00	\$100.00	2010P: \$100.00
2/12/2010	Chadley Covington Laguna Niguel, CA 92677	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Self Employed - Chadley Covington Real Estate	\$100.00	\$100.00	2010P: \$100.00
<b>SUBTOTAL</b>						

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SCHEDULE A (CONT.)

Statement covers period		<b>CALIFORNIA FORM 460</b>
from	01/01/2010	
through	03/17/2010	Page 54 of 629

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Meg Whitman for Governor 2010

I.D. Number  
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2/12/2010	John Decker San Jose, CA 95116	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	N/A Retired	\$100.00	\$100.00	2010P: \$100.00
2/12/2010	Richard Dow La Verne, CA 91750	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Dow Hydraulic Systems President	\$500.00	\$500.00	2010P: \$1,000.00
2/12/2010	Mr Mike Genuardi San Diego, CA 92127	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	N/A Retired	\$5,000.00	\$5,000.00	2010P: \$5,200.00
2/12/2010	Mark Herbert Riverside, CA 92506	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	West Coast Painting Owner	\$100.00	\$100.00	2010P: \$100.00
2/12/2010	Valerie Hilton San Diego, CA 92131	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	GB Sales Floor & Window Coverings Business Owner	\$100.00	\$100.00	2010P: \$100.00
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SCHEDULE A (CONT.)

Statement covers period from <u>01/01/2010</u> through <u>03/17/2010</u>		<b>CALIFORNIA FORM 460</b>
Page <u>55</u> of <u>629</u>		
NAME OF FILER Meg Whitman for Governor 2010		I.D. Number 1315455

SEE INSTRUCTIONS ON REVERSE

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2/12/2010	Benton Lamson Victorville, CA 92395	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Bluestar Properties Inc. Property Management	\$100.00	\$100.00	2010P: \$100.00
2/12/2010	Torrey Mellgren San Juan Capistrano, CA 92675	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	N/A Homemaker	\$100.00	\$100.00	2010P: \$100.00
2/12/2010	Kevin Prahm Los Altos, CA 94024	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Applied Computer Solutions Sales	\$5,000.00	\$5,000.00	2010P: \$5,000.00
2/12/2010	Peter See Camarillo, CA 93012	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Pacific Packaging Sales	\$100.00	\$100.00	2010P: \$100.00
2/12/2010	Jack Wells La Verne, CA 91750	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	N/A Retired	\$100.00	\$100.00	2010P: \$100.00
<b>SUBTOTAL</b>						

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SCHEDULE A (CONT.)

Statement covers period		<b>CALIFORNIA FORM 460</b>
from	01/01/2010	
through	03/17/2010	Page 56 of 629

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Meg Whitman for Governor 2010

I.D. Number  
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2/13/2010	Vince Bedard Long Beach, CA 90807	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Teva Pharmaceuticals Pharmaceuticals	\$100.00	\$100.00	2010P: \$400.00
2/13/2010	Charles Hofgaarden La Canada Flintridge, CA 91011	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	N/A Retired	\$100.00	\$100.00	2010P: \$100.00
2/13/2010	Mr. Donald Randle La Mirada, CA 90638	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	N/A Retired	\$100.00	\$100.00	2010P: \$100.00
2/13/2010	Robert Ryan Alamo, CA 94507	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Chevron Management	\$250.00	\$250.00	2010P: \$250.00
2/13/2010	Larry Wheaton Carmel, CA 93923	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	N/A Retired	\$100.00	\$100.00	2010P: \$100.00

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SCHEDULE A (CONT.)

Statement covers period		<b>CALIFORNIA FORM 460</b>
from	01/01/2010	
through	03/17/2010	Page 57 of 629

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Meg Whitman for Governor 2010

I.D. Number  
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2/15/2010	A.G. Layne, Inc. Los Angeles, CA 90039	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$500.00	\$500.00	2010P: \$500.00
2/15/2010	Jeff Buckheim San Diego, CA 92117	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	So. Cal. Permanente Medical Group Physician Assistant	\$250.00	\$250.00	2010P: \$250.00
2/15/2010	Jason Conley Escalon, CA 95320	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Gallo Glass Co. Raw Material Handler	\$100.00	\$100.00	2010P: \$100.00
2/15/2010	Frances Downing Morristown, NJ 07960	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	N/A Homemaker	\$2,500.00	\$0.00	2010P: \$2,500.00
2/15/2010	Robert Hughes Orangevale, CA 95662	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Self-Employed - Robert Hughes Businessman	\$100.00	\$100.00	2010P: \$100.00
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SCHEDULE A (CONT.)

Statement covers period		<b>CALIFORNIA FORM 460</b>
from	01/01/2010	
through	03/17/2010	Page 58 of 629

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Meg Whitman for Governor 2010

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2/15/2010	James Kozak Arcadia, CA 91007	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Zak Tool Business owner	\$100.00	\$100.00	2010P: \$100.00
2/15/2010	Ferebee Taube New York, NY 10022	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	N/A Homemaker	\$5,000.00	\$7,911.39	2010P: \$7,911.39
2/16/2010	Allied Cash Holdings LLC Miami, FL 33176	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$5,000.00	\$5,000.00	2010P: \$5,000.00
2/16/2010	Warren Barnes San Diego, CA 92128	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Applied Computer Solutions CFO	\$3,000.00	\$3,000.00	2010P: \$3,000.00
2/16/2010	Theresa Behrendt Saratog Springs, NY 12866	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Self-Employed - Theresa Behrendt Horse Breeder	\$500.00	\$500.00	2010P: \$500.00
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SCHEDULE A (CONT.)

Statement covers period		<b>CALIFORNIA FORM 460</b>
from	01/01/2010	
through	03/17/2010	Page 59 of 629

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Meg Whitman for Governor 2010

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2/16/2010	Katherine Brittain Bradley Washington, DC 20008	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	CityBridge Foundation President	\$2,000.00	\$2,000.00	2010P: \$2,000.00
2/16/2010	Charles Z Fedak & Co CPAs Cypress, CA 90630	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$1,000.00	\$1,000.00	2010P: \$1,000.00
2/16/2010	Michael Collins Arlington, VA 22207	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Gibson, Dunn & Crutcher Attorney	\$1,000.00	\$1,000.00	2010P: \$1,000.00
2/16/2010	Marty Cox Long Beach, CA 90803	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	N/A Retired	\$250.00	\$250.00	2010P: \$250.00
2/16/2010	Michael Davis Huntington Beach, CA 92648	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Applied Computer Solutions COO	\$25,900.00	\$25,900.00	2010P: \$25,900.00
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Statement covers period		<b>CALIFORNIA FORM 460</b>
from	01/01/2010	
through	03/17/2010	Page 60 of 629

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Meg Whitman for Governor 2010

I.D. Number

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2/16/2010	Sandra Davis Sunset Beach, CA 90742	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Applied Computer Solutions CEO	\$25,900.00	\$25,900.00	2010P: \$25,900.00
2/16/2010	Lauren Flanagan Douglas, MI 49406	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	SCIO Corp CEO	\$250.00	\$250.00	2010P: \$250.00
2/16/2010	Fred Foerster Monterey, CA 93940	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Universal Protection Service Service Manager	\$100.00	\$100.00	2010P: \$100.00
2/16/2010	Scott Frantz Greenwich, CT 06831	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Haebler Capital Finance	\$2,000.00	\$2,000.00	2010P: \$2,000.00
2/16/2010	Anne Havard Visalia, CA 93291	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	N/A Homemaker	\$1,000.00	\$1,000.00	2010P: \$1,000.00

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SCHEDULE A (CONT.)

Statement covers period		<b>CALIFORNIA FORM 460</b>
from	01/01/2010	
through	03/17/2010	Page 61 of 629

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Meg Whitman for Governor 2010

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2/16/2010	Imowitz Koenig & Co LLP New York, NY 10017	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$2,500.00	\$2,500.00	2010P: \$2,500.00
2/16/2010	Philip Knight Beaverton, OR 97005	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Nike, Inc. Chairman & CEO	\$25,900.00	\$25,900.00	2010P: \$25,900.00
2/16/2010	A. Kurt Steinhauer Rolling Hills, CA 90274	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Applied Computer Solutions Manager	\$5,000.00	\$5,000.00	2010P: \$5,000.00
2/16/2010	Scott Sutherland Arlington, VA 22201	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Ducks Unlimited Wild Life Conservationist	\$1,000.00	\$1,000.00	2010P: \$1,000.00
2/16/2010	The TCM Group Ontario, CA 91764	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$1,000.00	\$1,000.00	2010P: \$1,000.00

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from	01/01/2010	
through	03/17/2010	Page 62 of 629

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Meg Whitman for Governor 2010

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2/16/2010	Antonio Vassalle San Juan Capistrano, CA 92675	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Avnet Technology Solutions Client Executive	\$1,000.00	\$1,000.00	2010P: \$1,000.00
2/16/2010	Curt Viebranz Chester, NJ 07930	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Self Employed - Curt Viebranz Media Executive	\$1,000.00	\$1,000.00	2010P: \$3,000.00
2/16/2010	Jacques Yeager Sr. Riverside, CA 92502	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	N/A Retired	\$100.00	\$100.00	2010P: \$350.00
2/17/2010	Ed Armistead Bakersfield, CA 93311	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	N/A Retired	\$100.00	\$100.00	2010P: \$100.00
2/17/2010	Glenn Barger Los Angeles, CA 90077	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Chapman, Glucksman, Dean, Robb and Barger Partner/Attorney	\$5,000.00	\$5,000.00	2010P: \$5,000.00

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SCHEDULE A (CONT.)

Statement covers period		<b>CALIFORNIA FORM 460</b>
from	01/01/2010	
through	03/17/2010	Page 63 of 629

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

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DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
2/17/2010	Margaret Beltramo Atherton, CA 94027	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	N/A Homemaker	\$100.00	\$100.00	2010P: \$100.00
2/17/2010	Carol Colonna Long Beach, CA 90803	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Self Employed - Carol Colonna Property Manager	\$100.00	\$100.00	2010P: \$100.00
2/17/2010	Darlene Gallion Redlands, CA 92373	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Kenneth Gallion, DDS RN, MSN, NNP	\$500.00	\$500.00	2010P: \$500.00
2/17/2010	Kenneth Gallion Redlands, CA 92373	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Self Employed - Kenneth Gallion Dentist	\$500.00	\$500.00	2010P: \$500.00
2/17/2010	Kathryn J Hallsten Palo Alto, CA 94301	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Self Employed - Kathryn Hallsten Medical doctor	\$250.00	\$250.00	2010P: \$550.00
<b>SUBTOTAL</b>						

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# Schedule A (Continuation Sheet) Monetary Contributions Received

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to whole dollars.

SCHEDULE A (CONT.)

Statement covers period		<b>CALIFORNIA FORM 460</b>
from	01/01/2010	
through	03/17/2010	Page 64 of 629

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Meg Whitman for Governor 2010

I.D. Number

1315455

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
2/17/2010	Pat Haynes Salinas, CA 93901	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Los Palos Medical Associates, Inc. Manager	\$100.00	\$100.00	2010P: \$100.00
2/17/2010	Richard Kulka Oakland, CA 94611-1717	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	N/A Retired	\$250.00	\$250.00	2010P: \$250.00
2/17/2010	Christopher Norman Rancho Mirage, CA 92270	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	N/A Retired	\$100.00	\$100.00	2010P: \$100.00
2/17/2010	Louis Pontarelli Temecula, CA 92590	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	N/A Retired	\$50.00	\$150.00	2010P: \$150.00
2/17/2010	Robert Shapiro Studio City, CA 91604	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Woodbridge Structured Funding Owner	\$2,000.00	\$3,500.00	2010P: \$3,500.00
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# Schedule A (Continuation Sheet) Monetary Contributions Received

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SCHEDULE A (CONT.)

Statement covers period from 01/01/2010 through 03/17/2010	<b>CALIFORNIA FORM 460</b>
	Page 65 of 629

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Meg Whitman for Governor 2010

I.D. Number

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2/17/2010	John-Philip Stoffel Lincoln, CA 95648	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	N/A Retired	\$100.00	\$100.00	2010P: \$100.00
2/17/2010	Rick Vargas Modesto, CA 95355	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Self Employed - Rick Vargas Real Estate	\$100.00	\$100.00	2010P: \$100.00
2/17/2010	Lori Wallace Irvine, CA 92614	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Irvine Unified School District Speech/Language Pathologist	\$100.00	\$100.00	2010P: \$100.00
2/17/2010	Tom Warren Desert Hot Springs, CA 92241	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	N/A Retired	\$100.00	\$100.00	2010P: \$100.00
2/18/2010	Richard Berwick Oceanside, CA 92056	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Qualcomm Finance	\$100.00	\$100.00	2010P: \$150.00

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# Schedule A (Continuation Sheet) Monetary Contributions Received

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SCHEDULE A (CONT.)

Statement covers period		<b>CALIFORNIA FORM 460</b>
from	01/01/2010	
through	03/17/2010	Page 66 of 629

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Meg Whitman for Governor 2010

I.D. Number

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2/18/2010	Brad Bird Ontario, CA 91761	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Western States Wholesale Maint Supervisor	\$100.00	\$100.00	2010P: \$100.00
2/18/2010	James Bly Palo Alto, CA 94306	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Delphon Industries, LLC CFO	\$100.00	\$100.00	2010P: \$300.00
2/18/2010	Dean Copeland Alexandria, VA 22314	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	N/A Retired	\$500.00	\$500.00	2010P: \$500.00
2/18/2010	Lorie Cress Sacramento, CA 95825	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Self Employed - Lorie Cress Farmer	\$250.00	\$250.00	2010P: \$250.00
2/18/2010	Steve Dark Malibu, CA 90265	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Self-Employed - Steve Dark Financial Representative	\$5,000.00	\$5,000.00	2010P: \$5,000.00
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from	01/01/2010	
through	03/17/2010	Page 67 of 629

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

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2/18/2010	Nick Gardner Santa Monica, CA 90403	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Self Employed - Nick Gardner Real Estate	\$100.00	\$100.00	2010P: \$200.00
2/18/2010	Robert Healy San Rafael, CA 94901	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	N/A Retired	\$100.00	\$100.00	2010P: \$100.00
2/18/2010	MaryAnn Heidt Encino, CA 91316	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	N/A Retired	\$5,000.00	\$5,000.00	2010P: \$5,000.00
2/18/2010	Chris Hylen Pacific Palisades, CA 90272	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Intuit Professional	\$250.00	\$250.00	2010P: \$250.00
2/18/2010	ISU Insurance Services Healdsburg, CA 95448	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$250.00	\$250.00	2010P: \$250.00
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from	01/01/2010	
through	03/17/2010	Page 68 of 629

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Meg Whitman for Governor 2010

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2/18/2010	Michael Lamborn Orinda, CA 94563	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Lamborn Family Vineyards Winegrower	\$250.00	\$350.00	2010P: \$350.00
2/18/2010	Anita LaVelle Corona, CA 92881	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Self - Employed - Anita LaVelle Yoga Instructor	\$100.00	\$100.00	2010P: \$100.00
2/18/2010	Sally Lockett Los Angeles, CA 90064	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Lockett Legal Search Business Owner	\$200.00	\$200.00	2010P: \$200.00
2/18/2010	Paul Lorton Jr Menlo Park, CA 94025	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Univ of San Francisco University Professor	\$100.00	\$100.00	2010P: \$100.00
2/18/2010	Dana Martin Los Angeles, CA 90064	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Martin Automotive Group Business Executive/Ownder	\$5,000.00	\$5,000.00	2010P: \$5,000.00
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Statement covers period		<b>CALIFORNIA FORM 460</b>
from	01/01/2010	
through	03/17/2010	Page 69 of 629

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Meg Whitman for Governor 2010

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2/18/2010	James Smith Whittier, CA 90603	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	N/A Retired	\$4,500.00	\$9,500.00	2010P: \$9,500.00
2/18/2010	Peter Zuber Oakland, CA 94610	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	N/A Retired	\$1,000.00	\$1,000.00	2010P: \$1,000.00
2/19/2010	Peter Bliss Claremont, CA 91711	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Los Angeles County Deputy District Attorney	\$100.00	\$100.00	2010P: \$100.00
2/19/2010	Gemma Cunningham Laguna Beach, CA 92657	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Cunningham & Associates President	\$2,500.00	\$2,500.00	2010P: \$2,500.00
2/19/2010	Garrett Gabel Pasadena, CA 91101	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Avery Dennison Corporate Finance	\$100.00	\$100.00	2010P: \$100.00
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SCHEDULE A (CONT.)

Statement covers period		<b>CALIFORNIA FORM 460</b>
from	01/01/2010	
through	03/17/2010	Page 70 of 629

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Meg Whitman for Governor 2010

I.D. Number

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2/19/2010	Mr. Gordon Hill Glendale, CA 91208	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	N/A Retired	\$100.00	\$150.00	2010P: \$150.00
2/20/2010	Margaret Anderson Sausalito, CA 94965	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Self-Employed Margaret Anderson Appraiser	\$100.00	\$100.00	2010P: \$100.00
2/20/2010	Mary Johnson Chestnut Hill, MA 02467	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	N/A Homemaker	\$100.00	\$100.00	2010P: \$100.00
2/20/2010	Kim Smith Laguna Niguel, CA 92677	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	N/A Disabled	\$150.00	\$150.00	2010P: \$150.00
2/21/2010	Margaret Baldwin Laguna Beach, CA 92651	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Merrill Lynch Wealth Manager	\$250.00	\$250.00	2010P: \$250.00
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from	01/01/2010	
through	03/17/2010	Page 71 of 629

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

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2/21/2010	Frederick Howarth Culver City, CA 90230	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Self-Employed Frederick Howarth Insurance	\$500.00	\$500.00	2010P: \$500.00
2/21/2010	Mike Talleda Hawthorne, CA 90250	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Shorelinewest Real Estate	\$100.00	\$100.00	2010P: \$100.00
2/22/2010	Leon Campbell Palo Alto, CA 94301	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	PACE Properties LLC Real Estate	\$100.00	\$100.00	2010P: \$100.00
2/22/2010	Good Government Action Fund Glen Allen, VA 23060	<input type="checkbox"/> IND <input checked="" type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$1,000.00	\$1,000.00	2010P: \$1,000.00
2/22/2010	Thomas Hanscom Los Angeles, CA 90049	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Self Employed - Thomas Hanscom Medical Doctor	\$5,000.00	\$5,000.00	2010P: \$5,100.00
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from	01/01/2010	
through	03/17/2010	Page 72 of 629

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

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2/22/2010	Sheila Masters Sacramento, CA 95864	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Federal Government Civil Engineer	\$100.00	\$100.00	2010P: \$100.00
2/22/2010	Mr Leonard Pomata Aldie, VA 20105	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Self-Employed - Leonard Pomata Business Operations - Management	\$9,500.00	\$9,500.00	2010P: \$9,500.00
2/22/2010	SAIC McLean, VA 22102	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$5,000.00	\$5,000.00	2010P: \$5,000.00
2/22/2010	Vornado/Charles E. Smith Arlington, VA 22202	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$1,000.00	\$1,000.00	2010P: \$1,000.00
2/22/2010	James Warden Rancho Santa Fe, CA 92067	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	N/A Retired	\$250.00	\$250.00	2010P: \$250.00
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SCHEDULE A (CONT.)

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from	01/01/2010	
through	03/17/2010	Page 73 of 629

SEE INSTRUCTIONS ON REVERSE

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2/22/2010	Don Witmer PasRobles, CA 93446	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Self Employed - Don Witmer Farmer	\$1,000.00	\$1,000.00	2010P: \$1,000.00
2/23/2010	Billy Fields Ramona, CA 92065	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	N/A Retired	\$100.00	\$100.00	2010P: \$100.00
2/23/2010	Maria Teresa Finnegan Burlingame, CA 94010	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Finnegan's Rainbow Inc Vice President	\$500.00	\$500.00	2010P: \$500.00
2/23/2010	Mark McGilvray Irvine, CA 92603	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Westport Properties, Inc. Real Estate	\$100.00	\$100.00	2010P: \$100.00
2/23/2010	William Patton Pleasant Hill, CA 94523	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Group II Commercial Real Estate Owner	\$100.00	\$200.00	2010P: \$200.00

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# Schedule A (Continuation Sheet) Monetary Contributions Received

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SCHEDULE A (CONT.)

Statement covers period		<b>CALIFORNIA FORM 460</b>
from	01/01/2010	
through	03/17/2010	Page 74 of 629

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Meg Whitman for Governor 2010

I.D. Number

1315455

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
2/23/2010	Judith Quimby Monrovia, CA 91016-2030	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Avery Dennison Corporation Executive Assistant	\$100.00	\$100.00	2010P: \$100.00
2/24/2010	Lawrence Braun Los Angeles, CA 90071	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Sheppard Mullin Attorney	\$2,500.00	\$2,500.00	2010P: \$2,500.00
2/24/2010	Laura Pick Laguna Niguel, CA 92677	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	N/A Homemaker	\$100.00	\$100.00	2010P: \$100.00
2/25/2010	Mr Robert Beyer Los Angeles, CA 90067	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Chapparral Investments, LLC Investor	\$5,000.00	\$5,000.00	2010P: \$5,000.00
2/25/2010	Mr Joseph Coyne Los Angeles, CA 90071	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Northrop Grumman Corporate Vice President	\$1,000.00	\$1,000.00	2010P: \$1,000.00
<b>SUBTOTAL</b>						

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OTH - Other  
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# Schedule A (Continuation Sheet) Monetary Contributions Received

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SCHEDULE A (CONT.)

Statement covers period		<b>CALIFORNIA FORM 460</b>
from	01/01/2010	
through	03/17/2010	Page 75 of 629

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

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2/25/2010	Mr Robert Kerrigan Beverly Hills, CA 90210	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Strategic Financial Group Chairman	\$5,000.00	\$5,000.00	2010P: \$5,000.00
2/25/2010	Richard 'Dick' Lopatt Pacific Palisades, CA 90272	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Union Bank Banker	\$100.00	\$100.00	2010P: \$100.00
2/25/2010	Nicole Maloney Los Angeles, CA 90049	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Nicole Maloney Photographer	\$5,000.00	\$5,000.00	2010P: \$5,000.00
2/25/2010	Mr. Douglas Miller Pacific Palisades, CA 90272	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Rentech, Inc. Executive Vice President	\$2,500.00	\$2,500.00	2010P: \$2,500.00
2/25/2010	Dave Murphy Pasadena, CA 91106	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Murphy Investment Advisors Money Manager	\$1,000.00	\$1,000.00	2010P: \$1,000.00
<b>SUBTOTAL</b>						

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SCHEDULE A (CONT.)

Statement covers period		<b>CALIFORNIA FORM 460</b>
from	01/01/2010	
through	03/17/2010	Page 76 of 629

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

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2/25/2010	Patricia Pitts Pasadena, CA 90041	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	The BellatVita, A Beautiful Life Psychology Group Clinical Psychologist	\$2,500.00	\$2,500.00	2010P: \$2,500.00
2/25/2010	Mr. Michael White El Segundo, CA 90245	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Direct TV President and CEO	\$5,000.00	\$5,000.00	2010P: \$5,000.00
2/25/2010	Kendrick Wilson New York, NY 10021	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Black Rock Asset Management	\$2,000.00	\$2,000.00	2010P: \$2,000.00
2/26/2010	Mr Paul Blaze Huntington Beach, CA 92644	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Self-Employed - Paul Blaze Optometrist	\$2,000.00	\$2,000.00	2010P: \$2,000.00
2/26/2010	Mark Foster Duarte, CA 91010	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Santa Monica College Professor	\$100.00	\$100.00	2010P: \$100.00
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from	01/01/2010	
through	03/17/2010	Page 77 of 629

SEE INSTRUCTIONS ON REVERSE

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2/26/2010	Sasha Kwapinski Morgan Hill, CA 95037	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	N/A Retired	\$75.00	\$125.00	2010P: \$125.00
2/26/2010	Matthew Legg Bakersfield, CA 93311	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Chevron Corporation HR Manager	\$250.00	\$250.00	2010P: \$250.00
2/26/2010	Eugene Masuda Pasadena, CA 91107	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	N/A Retired	\$2,000.00	\$2,000.00	2010P: \$2,000.00
2/26/2010	Joseph Whalen East Amherst, NY 14051	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	U.S. Government Navy Officer	\$100.00	\$100.00	2010P: \$100.00
2/27/2010	Susie Daniels Encino, CA 91316	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Self Employed - Susie Daniels Real Estate	\$100.00	\$100.00	2010P: \$100.00
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from	01/01/2010	
through	03/17/2010	Page 78 of 629

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

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I.D. Number

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2/27/2010	Hidalgo Management Inc. Granite Bay, CA 95746	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$250.00	\$250.00	2010P: \$250.00
2/27/2010	Amy Kossow Piedmont, CA 94611	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Self-Employed - Amy Kossow Parent Advocate	\$100.00	\$100.00	2010P: \$100.00
2/27/2010	Jack McDowell Camarillo, CA 93010	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Wiggins Lift Co. Inc. Executive / small business owner	\$100.00	\$100.00	2010P: \$100.00
2/27/2010	Robert Young San Pedro, CA 90731	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	SASCO Estimator	\$100.00	\$100.00	2010P: \$100.00
2/28/2010	Gail Charap Palm Desert, CA 92211	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	N/A Retired	\$100.00	\$100.00	2010P: \$100.00
<b>SUBTOTAL</b>						

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from	01/01/2010	
through	03/17/2010	Page 79 of 629

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

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2/28/2010	Elizabeth Courtney San Dimas, CA 91773	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Elizabeth F. Courtney Attorney at Law	\$250.00	\$250.00	2010P: \$250.00
2/28/2010	Robert Glenn Hubbard New York, NY 10027	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Columbia University Professor and Dean	\$5,000.00	\$5,000.00	2010P: \$5,000.00
2/28/2010	Seth Taube San Francisco, CA 94111	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Medley Capital LLC Investment Management	\$10,000.00	\$10,000.00	2010P: \$15,000.00
3/1/2010	Mr. Bob Goetz San Juan Capistrano, CA 92675	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	ACS Principle	\$2,500.00	\$2,500.00	2010P: \$2,500.00
3/1/2010	Anil Nanda M.D. Shreveport, LA 71106	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Dept. Neurosurgery - LSU Chairman & Professor	\$125.00	\$125.00	2010P: \$125.00
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SCHEDULE A (CONT.)

Statement covers period		<b>CALIFORNIA FORM 460</b>
from	01/01/2010	
through	03/17/2010	Page 80 of 629

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

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3/1/2010	Laura Nanda Shreveport, LA 71106	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Sci-Port Discovery Center VP of Board	\$125.00	\$125.00	2010P: \$125.00
3/1/2010	Pacific Coast Producers PAC Lodi, CA 95240 Committee ID: 901743	<input type="checkbox"/> IND <input checked="" type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$15,000.00	\$15,000.00	2010P: \$25,000.00
3/2/2010	Achievia Tutoring Clarkson Valley, MO 63005	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$500.00	\$500.00	2010P: \$500.00
3/2/2010	Steven Ballmer Redmond, WA 98052	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Microsoft CEO	\$5,000.00	\$5,000.00	2010P: \$5,000.00
3/2/2010	Ara Cherkian Hartland, WI 53029	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	N/A Retired	\$100.00	\$100.00	2010P: \$100.00

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SCHEDULE A (CONT.)

Statement covers period		<b>CALIFORNIA FORM 460</b>
from	01/01/2010	
through	03/17/2010	Page 81 of 629

SEE INSTRUCTIONS ON REVERSE

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3/2/2010	Thomas Niehaus Los Altos Hills, CA 94024	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Triple Point Capital Managing Director	\$100.00	\$100.00	2010P: \$100.00
3/2/2010	Alan Odell Riverside, CA 92506	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Wells Fargo Loan Officer	\$100.00	\$100.00	2010P: \$100.00
3/3/2010	Oscar Jarquin Sacramento, CA 95835	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Caltrans Engineer	\$100.00	\$100.00	2010P: \$100.00
3/3/2010	Elon Musk Hawthorne, CA 90250	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	SpaceX CEO	\$20,900.00	\$20,900.00	2010P: \$25,900.00
3/3/2010	RE Ventures, LLC Glendale, CA 91205	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$5,000.00	\$5,000.00	2010P: \$5,000.00
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from	01/01/2010	
through	03/17/2010	Page 82 of 629

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NAME OF FILER

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3/3/2010	Gary Sitzmann Oakland, CA 94612	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Sitzmann Morris & Lavis, Inc. CEO	\$100.00	\$100.00	2010P: \$100.00
3/3/2010	Phelps Wood San Marino, CA 91108	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Tektest, Inc Manufacturer	\$1,000.00	\$1,000.00	2010P: \$1,000.00
3/4/2010	Gary Filizetti Santa Cruz, CA 95062	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Devcon Construction, Inc. President	\$25,900.00	\$25,900.00	2010P: \$25,900.00
3/4/2010	Bonnie Grizzard North Palm Beach, FL 33408	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	N/A Homemaker	\$250.00	\$250.00	2010P: \$250.00
3/5/2010	American Gas Association Washington, DC 20001	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$1,000.00	\$1,000.00	2010P: \$1,000.00
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from	01/01/2010	
through	03/17/2010	Page 83 of 629

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3/5/2010	Barbara McMahon Beverly Hills, CA 90210	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	N/A Homemaker	\$100.00	\$100.00	2010P: \$100.00
3/5/2010	National Beef Packing Co, LLC Kansas City, MO 64163	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$5,000.00	\$5,000.00	2010P: \$5,000.00
3/5/2010	Mrs Kathryn Strickler La Jolla, CA 92037	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	N/A Retired	\$200.00	\$200.00	2010P: \$200.00
3/6/2010	Toosje Maaskant Clio, CA 96102	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	N/A Retired	\$100.00	\$100.00	2010P: \$100.00
3/7/2010	Shirley Baker Manistee, MI 49660	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	N/A Retired	\$100.00	\$100.00	2010P: \$100.00

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from	01/01/2010	
through	03/17/2010	Page 84 of 629

SEE INSTRUCTIONS ON REVERSE

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3/7/2010	Kenneth Maytag Carpinteria, CA 93013	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	N/A Retired	\$500.00	\$500.00	2010P: \$500.00
3/8/2010	Jeffrey Epstein Redwood Shores, CA 94065	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Oracle Corporation Executive VP & CFO	\$10,000.00	\$10,000.00	2010P: \$11,000.00
3/8/2010	Pabst Kinney & Associates, Inc. Long Beach, CA 90803	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$500.00	\$500.00	2010P: \$500.00
3/8/2010	Mrs Claire Reiss La Jolla, CA 92037	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Reissing Enterprises Inc. President	\$5,000.00	\$5,000.00	2010P: \$5,000.00
3/8/2010	The Madison Long Beach, CA 90802	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$500.00	\$500.00	2010P: \$500.00

**SUBTOTAL**

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OTH - Other  
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# Schedule A (Continuation Sheet) Monetary Contributions Received

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SCHEDULE A (CONT.)

Statement covers period		<b>CALIFORNIA FORM 460</b>
from	01/01/2010	
through	03/17/2010	Page 85 of 629

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Meg Whitman for Governor 2010

I.D. Number  
1315455

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
3/9/2010	Rod Jorjorian El Dorado Hills, CA 95762	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	St. James Armenian Apostolic Church of Sacramento Deacon	\$200.00	\$200.00	2010P: \$200.00
3/9/2010	Mr. Matthew Royko Atlanta, GA 30305	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	McKenna Long & Aldridge Attorney	\$100.00	\$100.00	2010P: \$100.00
3/9/2010	Robert Shapiro Studio City, CA 91604	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Woodbridge Structured Funding Owner	\$1,500.00	\$3,500.00	2010P: \$3,500.00
3/9/2010	Vance Woolley Bakersfield, CA 93311	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Vintage Production California LLC Landman	\$100.00	\$100.00	2010P: \$100.00
3/10/2010	Careage Palm Desert, CA 92260	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$10,000.00	\$10,000.00	2010P: \$10,000.00
<b>SUBTOTAL</b>						

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# Schedule A (Continuation Sheet) Monetary Contributions Received

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SCHEDULE A (CONT.)

Statement covers period		<b>CALIFORNIA FORM 460</b>
from	01/01/2010	
through	03/17/2010	Page 86 of 629

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

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3/10/2010	Mr. James Fay Ridgecrest, CA 93555	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Cerro Coso College Vice President, Academic Affairs	\$150.00	\$150.00	2010P: \$150.00
3/10/2010	Mr Robert Flesh Ontario, CA 91761	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Community Asset Management Executive	\$1,000.00	\$1,000.00	2010P: \$1,000.00
3/10/2010	Mr James Myers Rancho Santa Fe, CA 92067	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Petco Animal Supplies Inc. CEO	\$5,000.00	\$5,000.00	2010P: \$5,000.00
3/10/2010	Mr. Frederick Smith Memphis, TN 38120	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Fed Ex Chairman	\$7,500.00	\$7,500.00	2010P: \$7,500.00
3/10/2010	Ultimate Home Care Seal Beach, CA 90740	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$2,000.00	\$2,000.00	2010P: \$2,000.00
<b>SUBTOTAL</b>						

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SCHEDULE A (CONT.)

Statement covers period		<b>CALIFORNIA FORM 460</b>
from	01/01/2010	
through	03/17/2010	Page 87 of 629

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Meg Whitman for Governor 2010

I.D. Number  
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3/11/2010	Hazel Aker Poway, CA 92064	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Cadence Pharmaceuticals, Inc. Attorney	\$100.00	\$100.00	2010P: \$100.00
3/11/2010	Diana Barnfield Redondo Beach, CA 90277	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	King Harbor Realtor Realtor	\$250.00	\$250.00	2010P: \$250.00
3/11/2010	Harvey Lawton II Huntington Beach, CA 92649	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	EasyMedOnline.com Software Engineer	\$100.00	\$100.00	2010P: \$100.00
3/11/2010	Anne W. Marion Forth Worth, TX 76107	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Self Employed - Anne W. Marion Oil, Gas, Ranching, Investments	\$10,000.00	\$10,000.00	2010P: \$10,000.00
3/12/2010	Mr. Randall Hubbard Palm Desert, CA 92260	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Hubbard Enterprises President	\$2,000.00	\$2,000.00	2010P: \$2,000.00
<b>SUBTOTAL</b>						

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SCHEDULE A (CONT.)

Statement covers period		<b>CALIFORNIA FORM 460</b>
from	01/01/2010	
through	03/17/2010	Page 88 of 629

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

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3/12/2010	Mr. Robert Lowe Los Angeles, CA 90049	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Lowe Enterprises, Inc. President	\$10,000.00	\$10,000.00	2010P: \$20,000.00
3/12/2010	Moinpour Investments Santa Monica, CA 90404	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$100.00	\$100.00	2010P: \$100.00
3/12/2010	Mr. Robert Yellin Newport Coast, CA 92657	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	N/A Retired	\$5,000.00	\$5,000.00	2010P: \$5,000.00
3/13/2010	Pete Leveroni Bakersfield, CA 93306	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Self-Employed - Pete Leveroni Sales	\$100.00	\$100.00	2010P: \$100.00
3/13/2010	Meritage Healthcare Atwater, CA 95301	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$5,000.00	\$5,000.00	2010P: \$5,000.00
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SCHEDULE A (CONT.)

Statement covers period		<b>CALIFORNIA FORM 460</b>
from	01/01/2010	
through	03/17/2010	Page 89 of 629

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Meg Whitman for Governor 2010

I.D. Number  
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3/14/2010	Eric Steinert Orinda, CA 94563	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Wells Fargo Attorney	\$100.00	\$100.00	2010P: \$100.00
3/15/2010	Steve Berberich Pleasanton, CA 94566	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Cisco Systems Finance	\$100.00	\$100.00	2010P: \$100.00
3/15/2010	Janet Cunningham Indian Wells, CA 92210	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	N/A Homemaker	\$100.00	\$100.00	2010P: \$100.00
3/15/2010	Peter Hwang San Rafael, CA 94930	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Barracuda Networks Patent Agent	\$111.00	\$111.00	2010P: \$111.00
3/15/2010	Lewis Logging Fortuna, CA 95540	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$300.00	\$300.00	2010P: \$300.00
<b>SUBTOTAL</b>						

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# Schedule A (Continuation Sheet) Monetary Contributions Received

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SCHEDULE A (CONT.)

Statement covers period from <u>01/01/2010</u> through <u>03/17/2010</u>		<b>CALIFORNIA FORM 460</b> Page <u>90</u> of <u>629</u>
I.D. Number 1315455		

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Meg Whitman for Governor 2010

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
3/15/2010	Mr George Liddle Jr. Los Gatos, CA 95033	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Hewlett-Packard Marketing Manager	\$500.00	\$500.00	2010P: \$600.00
3/15/2010	Mr. Robert Pomeroy Menlo Park, CA 94025	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	N/A Retired	\$100.00	\$100.00	2010P: \$100.00
3/15/2010	Mr. Bob Ruper Walla Walla, WA 99362	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Nelson Irrigation Corp Manufacturing	\$500.00	\$500.00	2010P: \$500.00
3/15/2010	Dr Steve Schallhorn San Diego, CA 92131	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Steve Schallhorn Physician	\$5,000.00	\$5,000.00	2010P: \$5,000.00
3/16/2010	AOL Dulles, VA 20166	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$10,000.00	\$10,000.00	2010P: \$10,000.00
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# Schedule A (Continuation Sheet) Monetary Contributions Received

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SCHEDULE A (CONT.)

Statement covers period		<b>CALIFORNIA FORM 460</b>
from	01/01/2010	
through	03/17/2010	Page 91 of 629

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Meg Whitman for Governor 2010

I.D. Number  
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3/16/2010	Beef Products Inc. Dakota Dunes, SD 57049	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$25,000.00	\$25,000.00	2010P: \$25,000.00
3/16/2010	Mr Francis Brazil Ferndale, CA 95536	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Peterson Tractor Company Sales	\$300.00	\$300.00	2010P: \$300.00
3/16/2010	Center at Parkwest Inc. Reseda, CA 91335	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$1,000.00	\$5,000.00	2010P: \$5,000.00
3/16/2010	Mr Blake Christian Long Beach, CA 90802	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Holthouse, Carlin & Van Tright LLP CPA	\$5,000.00	\$5,000.00	2010P: \$5,000.00
3/16/2010	Mr. Douglas Cicone Newport Beach, CA 92660	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Applied Computer Solutions Consultant	\$500.00	\$500.00	2010P: \$500.00
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SCHEDULE A (CONT.)

Statement covers period from <u>01/01/2010</u> through <u>03/17/2010</u>		<b>CALIFORNIA FORM 460</b> Page <u>92</u> of <u>629</u> I.D. Number 1315455

SEE INSTRUCTIONS ON REVERSE

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Meg Whitman for Governor 2010

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3/16/2010	Mr. John Goodman Belvedere, CA 94920	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Bridgeway Capital Banker	\$25,900.00	\$25,900.00	2010P: \$25,900.00
3/16/2010	Inland Valley Care & Rehab Center Pomona, CA 91768	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$3,000.00	\$5,000.00	2010P: \$5,000.00
3/16/2010	Marquis Company, I, Inc Portland, OR 97222	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$5,000.00	\$5,000.00	2010P: \$5,000.00
3/16/2010	Toni Peebler Indian Wells, CA 92210	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	N/A Retired	\$100.00	\$100.00	2010P: \$100.00
3/16/2010	Plum Healthcare Group, LLC San Marcos, CA 92069	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$5,000.00	\$5,000.00	2010P: \$5,000.00
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SCHEDULE A (CONT.)

Statement covers period		<b>CALIFORNIA FORM 460</b>
from	01/01/2010	
through	03/17/2010	Page 93 of 629

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Meg Whitman for Governor 2010

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3/16/2010	Simi Valley Care & Rehabilitation Westlake Village, CA 91362	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$1,000.00	\$5,000.00	2010P: \$5,000.00
3/16/2010	Warren Family Foundation Kennebunkport, ME 04046	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$10,000.00	\$10,000.00	2010P: \$10,000.00
3/17/2010	Mr. Bruce Baltin Los Angeles, CA 90017	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Management Consultant PKF Consulting	\$500.00	\$500.00	2010P: \$500.00
3/17/2010	Blair Commercial Real Estate Long Beach, CA 90802	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$500.00	\$500.00	2010P: \$500.00
3/17/2010	Mr. John Conlin Los Angeles, CA 90049	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	NWQ Investment Manager Company Manager	\$25,900.00	\$25,900.00	2010P: \$25,900.00
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from	01/01/2010	
through	03/17/2010	Page 94 of 629

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Meg Whitman for Governor 2010

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3/17/2010	Country Villa North Nursing Center Los Angeles, CA 90019	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$10,000.00	\$10,000.00	2010P: \$10,000.00
3/17/2010	Creative Productions Long Beach, CA 90804	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$250.00	\$250.00	2010P: \$250.00
3/17/2010	Mr Craig Cross Long Beach, CA 90802	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Halbert Hargrove Investment Advisor	\$500.00	\$500.00	2010P: \$500.00
3/17/2010	Mr. Peter Cuthbert La Mesa, CA 91941	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	N/A Retired	\$100.00	\$100.00	2010P: \$100.00
3/17/2010	Mrs Margaret Eddington Encinitas, CA 92024	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Eddington Construction Bookkeeper	\$500.00	\$500.00	2010P: \$500.00
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from	01/01/2010	
through	03/17/2010	Page 95 of 629

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

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I.D. Number  
1315455

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
3/17/2010	Mr. James Gilbert Wellesley, MA 02481	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	BSG Manager	\$500.00	\$500.00	2010P: \$500.00
3/17/2010	Mr. Randy Gordon Long Beach, CA 90803	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Long Beach Chamber of Commerce President	\$250.00	\$250.00	2010P: \$250.00
3/17/2010	Mr Jim Gray Long Beach, CA 90802	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Beach Business Bank Chairman of the Board	\$1,000.00	\$1,000.00	2010P: \$1,000.00
3/17/2010	Mr. Alan Henlein Los Angeles, CA 90049	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Remax Marquee Partners Real Estate Sales	\$100.00	\$100.00	2010P: \$100.00
3/17/2010	Mr. Gordon Hill Glendale, CA 91208	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	N/A Retired	\$50.00	\$150.00	2010P: \$150.00

**SUBTOTAL**

\*Contributor Codes  
IND - Individual  
COM - Recipient Committee  
(other than PTY or SCC)  
OTH - Other  
PTY - Political Party  
SCC - Small Contributor Committee

# Schedule A (Continuation Sheet) Monetary Contributions Received

Type or print in ink.  
Amounts may be rounded  
to whole dollars.

SCHEDULE A (CONT.)

Statement covers period		<b>CALIFORNIA FORM 460</b>
from	01/01/2010	
through	03/17/2010	Page 96 of 629

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Meg Whitman for Governor 2010

I.D. Number  
1315455

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
3/17/2010	Michelle Horowitz Laguna Niguel, CA 92677	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Self-Employed Michelle Horowitz Investor	\$15,000.00	\$15,000.00	2010P: \$25,000.00
3/17/2010	Karam Kalsi New York, NY 10023	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Self Employed - Karam Kalsi Investor	\$2,500.00	\$2,500.00	2010P: \$2,500.00
3/17/2010	Kennon S. Shea and Associates El Cajon, CA 92020	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$5,000.00	\$5,000.00	2010P: \$5,000.00
3/17/2010	Michael Lamborn Orinda, CA 94563	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Lamborn Family Vineyards Winegrower	\$100.00	\$350.00	2010P: \$350.00
3/17/2010	Ms. Patricia Lee Atherton, CA 94027	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Triage Consulting Group Consultant	\$1,000.00	\$1,000.00	2010P: \$1,000.00
<b>SUBTOTAL</b>						

\*Contributor Codes  
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COM - Recipient Committee  
(other than PTY or SCC)  
OTH - Other  
PTY - Political Party  
SCC - Small Contributor Committee



# Schedule A (Continuation Sheet) Monetary Contributions Received

Type or print in ink.  
Amounts may be rounded  
to whole dollars.

SCHEDULE A (CONT.)

Statement covers period		<b>CALIFORNIA FORM 460</b>
from	01/01/2010	
through	03/17/2010	Page 97 of 629

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Meg Whitman for Governor 2010

I.D. Number  
1315455

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
3/17/2010	Mr Terry Lingenfelder Solana Beach, CA 92075	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Terral Investment Company President	\$5,000.00	\$5,000.00	2010P: \$5,000.00
3/17/2010	Mr Gregory Lucier Encinitas, CA 92024	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Life Technologies Chairman & CEO	\$23,000.00	\$23,000.00	2010P: \$25,000.00
3/17/2010	Mr. James McCanna Pleasanton, CA 94566-6313	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	iWatt Inc. VP & CFO	\$100.00	\$100.00	2010P: \$100.00
3/17/2010	Molina Healthcare Long Beach, CA 90802	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$5,000.00	\$5,000.00	2010P: \$5,000.00
3/17/2010	Gloria Murphy Anaheim, CA 92807	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	N/A Retired	\$100.00	\$100.00	2010P: \$100.00

**SUBTOTAL**

\*Contributor Codes  
IND - Individual  
COM - Recipient Committee  
(other than PTY or SCC)  
OTH - Other  
PTY - Political Party  
SCC - Small Contributor Committee

# Schedule A (Continuation Sheet) Monetary Contributions Received

Type or print in ink.  
Amounts may be rounded  
to whole dollars.

SCHEDULE A (CONT.)

Statement covers period from <u>01/01/2010</u> through <u>03/17/2010</u>		<b>CALIFORNIA FORM 460</b> Page <u>98</u> of <u>629</u> I.D. Number 1315455

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Meg Whitman for Governor 2010

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
3/17/2010	Mr. Jon Olson Saratoga, CA 95070	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Xilinx, Inc. CFO	\$500.00	\$500.00	2010P: \$500.00
3/17/2010	Orange Tree Convalescent Home Riverside, CA 92503	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$5,000.00	\$5,000.00	2010P: \$5,000.00
3/17/2010	Mr. Terry Otton San Francisco, CA 94111	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	RS Investments CEO	\$25,900.00	\$25,900.00	2010P: \$25,900.00
3/17/2010	RE Group Investors, LLC Los Angeles, CA 90036	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$10,000.00	\$10,000.00	2010P: \$10,000.00
3/17/2010	Ms. Nancy Reller Carmel, CA 93923	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	N/A Retired	\$500.00	\$500.00	2010P: \$500.00
<b>SUBTOTAL</b>						

\*Contributor Codes  
 IND - Individual  
 COM - Recipient Committee  
       (other than PTY or SCC)  
 OTH - Other  
 PTY - Political Party  
 SCC - Small Contributor Committee

# Schedule A (Continuation Sheet) Monetary Contributions Received

Type or print in ink.  
Amounts may be rounded  
to whole dollars.

SCHEDULE A (CONT.)

Statement covers period		<b>CALIFORNIA FORM 460</b>
from	01/01/2010	
through	03/17/2010	Page 99 of 629

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Meg Whitman for Governor 2010

I.D. Number

1315455

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
3/17/2010	Riverside Health Care Corp. Chico, CA 95928	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$5,000.00	\$5,000.00	2010P: \$5,000.00
3/17/2010	Skilled Healthcare Foothill Ranch, CA 92610	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$5,000.00	\$5,000.00	2010P: \$5,000.00
3/17/2010	Watson Land Company Carson, CA 90745	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$1,000.00	\$1,000.00	2010P: \$2,000.00
		<input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC				
		<input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC				

**SUBTOTAL** \$21,075,935.00

\*Contributor Codes  
IND - Individual  
COM - Recipient Committee  
(other than PTY or SCC)  
OTH - Other  
PTY - Political Party  
SCC - Small Contributor Committee

# Schedule B – Part 1 Loans Received

Type or print in ink.  
Amounts may be rounded  
to whole dollars.

SCHEDULE B - PART 1

Statement covers period  
from 01/01/2010  
through 03/17/2010

CALIFORNIA  
FORM **460**

Page 100 of 629

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER  
Meg Whitman for Governor 2010

I.D. NUMBER  
1315455

FULL NAME, STREET ADDRESS AND ZIP CODE OF LENDER (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	(a) OUTSTANDING BALANCE BEGINNING THIS PERIOD	(b) AMOUNT RECEIVED THIS PERIOD	(c) AMOUNT PAID OR FORGIVEN THIS PERIOD*	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD	(e) INTEREST PAID THIS PERIOD	(f) ORIGINAL AMOUNT OF LOAN	(g) CUMULATIVE CONTRIBUTIONS TO DATE
<input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC				<input type="checkbox"/> PAID  <input type="checkbox"/> FORGIVEN		 RATE %  		CALENDAR YEAR  PER ELECTION**  
					DATE DUE		DATE INCURRED	
<input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC				<input type="checkbox"/> PAID  <input type="checkbox"/> FORGIVEN		 RATE %  		CALENDAR YEAR  PER ELECTION**  
					DATE DUE		DATE INCURRED	
<input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC				<input type="checkbox"/> PAID  <input type="checkbox"/> FORGIVEN		 RATE %  		CALENDAR YEAR  PER ELECTION**  
					DATE DUE		DATE INCURRED	

SUBTOTALS

## Schedule B Summary

1. Loans received this period. \_\_\_\_\_  
(Total Column (b) plus unitemized loans less than \$100.)

2. Loans paid or forgiven this period \_\_\_\_\_  
(Total Column (c) plus loans under \$100 paid or forgiven.)  
(Include loans paid by a third party that are also itemized on Schedule A.)

3. Net change this period. (Subtract Line 2 from Line 1.) \_\_\_\_\_ **Net** \_\_\_\_\_  
Enter the net here and on the Summary Page, Column A, Line 2. (may be a negative number)

(Enter (e) on  
Schedule E, Line 3)

\* Amounts forgiven or paid by  
another party also must be  
reported on Schedule A.

\*\* If required.

\*Contributor Codes

IND-Individual COM-Recipient Committee (other than PTY or SCC) OTH-Other PTY-Political Party SCC-Small Contributor Committee

FPPC Form 460 (June/01)  
FPPC Toll-Free Helpline: 866/ASK-FPPC

# Schedule B - Part 2

## Loan Guarantors

Type or print in ink.  
Amounts may be rounded  
to whole dollars.

SCHEDULE B - PART 2

Statement covers period from 01/01/2010 through 03/17/2010	<b>CALIFORNIA FORM 460</b>
	Page 101 of 629
I.D. Number 1315455	

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER  
Meg Whitman for Governor 2010

FULL NAME, STREET ADDRESS AND ZIP CODE OF GUARANTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	LOAN	AMOUNT GUARANTEED THIS PERIOD	CUMULATIVE TO DATE	BALANCE OUTSTANDING TO DATE
	<input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		LENDER  DATE		CALENDAR YEAR  PER ELECTION (IF REQUIRED)	
	<input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		LENDER  DATE		CALENDAR YEAR  PER ELECTION (IF REQUIRED)	
	<input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		LENDER  DATE		CALENDAR YEAR  PER ELECTION (IF REQUIRED)	
	<input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		LENDER  DATE		CALENDAR YEAR  PER ELECTION (IF REQUIRED)	
SUBTOTAL					Enter on Summary Page, Line 17 only.	

# Schedule C

## Nonmonetary Contributions Received

Type or print in ink.  
Amounts may be rounded  
to whole dollars.

SCHEDULE C

Statement covers period from 01/01/2010 through 03/17/2010	<b>CALIFORNIA FORM 460</b>
Page 102 of 629	I.D. Number 1315455

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER  
Meg Whitman for Governor 2010

DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	DESCRIPTION OF GOODS OR SERVICES	AMOUNT/ FAIR MARKET VALUE	CUMULATIVE TO DATE CALENDAR YEAR (JAN 1 - DEC 31)	PER ELECTION TO DATE (IF REQUIRED)
3/5/2010	Howard Jarvis Taxpayers Association State PAC Santa Monica, CA 90401  Committee ID: 782376	<input type="checkbox"/> IND <input checked="" type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		Production Services for Radio Advertising	\$200.00	\$200.00	2010P: \$200.00
1/25/2010	Ferebee Taube New York, NY 10022	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Homemaker N/A	Event Costs: Catering and Beverages	\$2,911.39	\$7,911.39	2010P: \$7,911.39
2/2/2010	Clark Security Products San Diego, CA 92111	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		Surveillance system with 4 cameras, monitor, channel DVR, cable and power connections	\$500.00	\$500.00	2010P: \$500.00
1/25/2010	Margaret Whitman Atherton, CA 94027	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Retired N/A	Books	\$55,806.11	\$20,055,806.11	2010P: \$39,055,806.11

Attach additional information on appropriately labeled continuation sheets.

**SUBTOTAL** \$83,282.47

## Schedule C Summary

- Amount received this period - nonmonetary contributions of \$100 or more.  
(Include all Schedule C subtotals.)..... \$83,282.47
- Amount received this period - unitemized nonmonetary contributions of less than \$100 ..... \$0.00
- Total nonmonetary contributions received this period.  
(Add Lines 1 and 2. Enter here and on the Summary Page, Column A, Lines 4 and 10.) ..... **TOTAL** \$83,282.47

\*Contributor Codes  
IND - Individual  
COM- Recipient Committee  
(other than PTY or SCC)  
OTH - Other  
PTY - Political Party  
SCC - Small Contributor Committee

# Schedule C Nonmonetary Contributions Received

Type or print in ink.  
Amounts may be rounded  
to whole dollars.

SCHEDULE C

Statement covers period from 01/01/2010 through 03/17/2010	<b>CALIFORNIA FORM 460</b>
	Page 103 of 629

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER  
Meg Whitman for Governor 2010

I.D. Number  
1315455

DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	DESCRIPTION OF GOODS OR SERVICES	AMOUNT/ FAIR MARKET VALUE	CUMULATIVE TO DATE CALENDAR YEAR (JAN 1 - DEC 31)	PER ELECTION TO DATE (IF REQUIRED)
1/8/2010	Barbara Proulx Atherton, CA 94027	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Retired N/A	Location for photo shoot	\$3,000.00	\$6,000.00	2010P: \$6,000.00
1/28/2010	Barbara Proulx Atherton, CA 94027	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Retired N/A	Location for photo shoot	\$3,000.00	\$6,000.00	2010P: \$6,000.00
3/1/2010	Linqto, Inc. Pebble Beach, CA 93953	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		Consulting Services January - June 2010	\$9,000.00	\$9,000.00	2010P: \$9,000.00
2/11/2010	Brandon Davis Huntington Beach, CA 92648	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	President/Owner Axis Marketing	Event Costs - Catering, Servers and Beverages	\$3,532.70	\$3,532.70	2010P: \$3,532.70

Attach additional information on appropriately labeled continuation sheets.

**SUBTOTAL**

## Schedule C Summary

- Amount received this period - nonmonetary contributions of \$100 or more.  
(Include all Schedule C subtotals.).....
- Amount received this period - unitemized nonmonetary contributions of less than \$100 .....
- Total nonmonetary contributions received this period.  
(Add Lines 1 and 2. Enter here and on the Summary Page, Column A, Lines 4 and 10.) ..... **TOTAL**

\*Contributor Codes  
IND - Individual  
COM- Recipient Committee  
(other than PTY or SCC)  
OTH - Other  
PTY - Political Party  
SCC - Small Contributor Committee

# Schedule C

## Nonmonetary Contributions Received

Type or print in ink.  
Amounts may be rounded  
to whole dollars.

SCHEDULE C

Statement covers period from 01/01/2010 through 03/17/2010	<b>CALIFORNIA FORM 460</b>
	Page 104 of 629
I.D. Number 1315455	

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER  
Meg Whitman for Governor 2010

DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	DESCRIPTION OF GOODS OR SERVICES	AMOUNT/ FAIR MARKET VALUE	CUMULATIVE TO DATE CALENDAR YEAR (JAN 1 - DEC 31)	PER ELECTION TO DATE (IF REQUIRED)
2/23/2010	Robert Maloney, MD Pacific Palisades, CA 90272	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Physician Maloney Vision Institute	Event Costs - Beverages	\$1,422.00	\$1,422.00	2010P: \$6,422.00
3/4/2010	Oracle Redwood Shores, CA 94065	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		Event Costs - Catering and Beverages	\$642.14	\$642.14	2010P: \$642.14
3/17/2010	Ensemble Real Estate Long Beach, CA 90802	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		Event Costs - Catering and Beverages	\$3,268.13	\$3,268.13	2010P: \$3,268.13
		<input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC					

Attach additional information on appropriately labeled continuation sheets.

**SUBTOTAL** \$83,282.47

## Schedule C Summary

- Amount received this period - nonmonetary contributions of \$100 or more.  
(Include all Schedule C subtotals.).....
- Amount received this period - unitemized nonmonetary contributions of less than \$100 .....
- Total nonmonetary contributions received this period.  
(Add Lines 1 and 2. Enter here and on the Summary Page, Column A, Lines 4 and 10.) ..... **TOTAL**

\*Contributor Codes  
IND - Individual  
COM- Recipient Committee  
(other than PTY or SCC)  
OTH - Other  
PTY - Political Party  
SCC - Small Contributor Committee



# Schedule D

## Summary of Expenditures

### Supporting/Opposing Other

### Candidates, Measures and Committees

Type or print in ink.  
Amounts may be rounded  
to whole dollars.

Statement covers period		SCHEDULE D	
from	01/01/2010	CALIFORNIA FORM <b>460</b>	
through	03/17/2010	Page 105 of 629	
		I.D. NUMBER 1315455	

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER  
Meg Whitman for Governor 2010

DATE	NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR MEASURE NUMBER OR LETTER AND JURISDICTION, OR COMMITTEE	TYPE OF PAYMENT	DESCRIPTION (IF REQUIRED)	AMOUNT THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN.1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
3/3/2010	California Republican Party	<input checked="" type="checkbox"/> Monetary Contribution <input type="checkbox"/> Nonmonetary Contribution <input type="checkbox"/> Independent Expenditure		\$6,000.00	\$6,000.00	
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
		<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Nonmonetary Contribution <input type="checkbox"/> Independent Expenditure				
	<input type="checkbox"/> Support <input type="checkbox"/> Oppose					
		<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Nonmonetary Contribution <input type="checkbox"/> Independent Expenditure				
	<input type="checkbox"/> Support <input type="checkbox"/> Oppose					

**SUBTOTAL** \$6,000.00

## Schedule D Summary

- Contributions and independent expenditures made this period of \$100 or more. (Include all Schedule D subtotals.) ..... **\$6,000.00**
- Unitemized contributions and independent expenditures made this period of under \$100 ..... **\$0.00**
- Total contributions and independent expenditures made this period. (Add Lines 1 and 2. Do not enter on the Summary Page.) ..... **TOTAL \$6,000.00**

# Schedule E Payments Made

Type or print in ink.  
Amounts may be rounded  
to whole dollars.

SCHEDULE E

Statement covers period from 01/01/2010 through 03/17/2010		<b>CALIFORNIA FORM 460</b>  Page 106 of 629
I.D. NUMBER 1315455		

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER  
Meg Whitman for Governor 2010

**CODES:** If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
PayPal La Vista, NE 68128	OFC		Service Charge for March 1 through March 17, 2010	\$3,196.49
Kameron Wilson Los Gatos, CA 95032	SAL			\$4,219.64
Maya Buki Los Angeles, CA 90034	SAL			\$3,745.93

\* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

**SUBTOTAL**

## Schedule E Summary

1. Payments made this period of \$100 or more. (Include all Schedule E subtotals.) .....	\$27,126,581.02
2. Unitemized payments made this period of under \$100. ....	\$215.24
3. Total interest paid this period on loans. (Enter amount from Schedule B, Part 1, Column (e).) .....	\$0.00
4. Total payments made this period. (Add lines 1, 2, and 3. Enter here and on the Summary Page, Column A, Line 6.) .....	<b>TOTAL</b> \$27,126,796.26

# Schedule E (Continuation Sheet) Payments Made

Type or print in ink.  
Amounts may be rounded  
to whole dollars.

SCHEDULE E (CONT.)

Statement covers period		<b>CALIFORNIA FORM 460</b>
from 01/01/2010		
through 03/17/2010		Page 107 of 629
NAME OF FILER Meg Whitman for Governor 2010		I.D. NUMBER 1315455

SEE INSTRUCTIONS ON REVERSE

**CODES:** If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

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CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
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LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Ann-Robin Anthony Palo Alto, CA 94301 Memo Reference: EXP6418	TRS		\$1,083.20
Smart Media Group Alexandria, VA 22314	RAD		\$1,163,812.00
PayPal La Vista, NE 68128	OFC	Monthly Service Charge	\$30.00
Slater Technical Consulting, LLC Danville, CA 94526	OFC		\$1,856.99
ACM Aviation, LLC San Jose, CA 95110 Memo Reference: EXP6428	TRC		\$5,966.74

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**SUBTOTAL**

# Schedule E (Continuation Sheet) Payments Made

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SCHEDULE E (CONT.)

Statement covers period		<b>CALIFORNIA FORM 460</b>
from 01/01/2010		
through 03/17/2010		Page 108 of 629
NAME OF FILER Meg Whitman for Governor 2010		I.D. NUMBER 1315455

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Edward Miyagishima Sacramento, CA 95835 Memo Reference: EXP6431	TRS		\$580.80
Panda Restaurant Group Rosemead, CA 91770	FND		\$1,777.95
Denise Nielsen Santa Rosa Valley, CA 93012	CMP		\$145.76
SJZ, Inc. Lexington, MA 02421	CNS		\$19,933.50
Balfour Photography San Marino, CA 91108	FND		\$344.25

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**SUBTOTAL**

# Schedule E (Continuation Sheet) Payments Made

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SCHEDULE E (CONT.)

Statement covers period from 01/01/2010 through 03/17/2010		<b>CALIFORNIA FORM 460</b>  Page 109 of 629
I.D. NUMBER 1315455		

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER  
Meg Whitman for Governor 2010

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Tokoni, Inc. Cupertino, CA 95014	WEB			\$75,000.00
Tokoni, Inc. Cupertino, CA 95014 Memo Reference: EXP6453			TRS, WEB	\$160,785.45
State Compensation Insurance Fund San Francisco, CA 94103	OFC			\$7,650.64
Anthem Blue Cross Newbury, CA 91320	SAL		Health Insurance	\$910.00
Bonaparte Films LLC Los Angeles, CA 90027	CNS			\$250,000.00

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**SUBTOTAL**

# Schedule E (Continuation Sheet) Payments Made

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to whole dollars.

SCHEDULE E (CONT.)

Statement covers period		<b>CALIFORNIA FORM 460</b>
from 01/01/2010		
through 03/17/2010		Page 110 of 629
NAME OF FILER Meg Whitman for Governor 2010		I.D. NUMBER 1315455

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
FlashReport Newport Beach, CA 92660	PRT			\$7,765.00
Scott Howell & Company, Inc. Dallas, TX 75226	TEL			\$58,000.00
Scott Howell & Company, Inc. Dallas, TX 75226	RAD			\$16,382.89
Scott Howell & Company, Inc. Dallas, TX 75226	RAD			\$4,200.00
Scott Howell & Company, Inc. Dallas, TX 75226	TEL			\$139,255.00

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# Schedule E (Continuation Sheet) Payments Made

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SCHEDULE E (CONT.)

Statement covers period		<b>CALIFORNIA FORM 460</b>
from 01/01/2010		
through 03/17/2010		Page 111 of 629
NAME OF FILER Meg Whitman for Governor 2010		I.D. NUMBER 1315455

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Jeremy Wise Memorial Fund Virginia Beach, VA 23454	CVC			\$150.00
Shred-It Foster City, CA 94404	OFC			\$55.00
Federal Express Pasadena, CA 91106	POS			\$362.35
SJZ, Inc. Lexington, MA 02421	CNS			\$2,000.00
Westminster Promotions, Inc. Sunnyvale, CA 94085	OFC			\$313.90

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**SUBTOTAL**

# Schedule E (Continuation Sheet) Payments Made

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SCHEDULE E (CONT.)




Statement covers period from 01/01/2010 through 03/17/2010		<b>CALIFORNIA FORM 460</b>  Page 112 of 629
I.D. NUMBER 1315455		

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER  
Meg Whitman for Governor 2010

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CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Michael N. Saragosa Placerville, CA 95667 Memo Reference: EXP6476	TRS 		\$497.42
Nanette D.F. Madsen Folsom, CA 95630 Memo Reference: EXP6477	TRS 		\$365.42
PayPal La Vista, NE 68128	OFC	Service Charge	\$1,868.01
Richard S. Costigan, III Sacramento, CA 95814 Memo Reference: EXP6496	TRS 		\$792.04
McLaughlin & Associates, Inc. Blauvelt, NY 10913	POL		\$37,570.00

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# Schedule E (Continuation Sheet) Payments Made

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Statement covers period		<b>CALIFORNIA FORM 460</b>
from	01/01/2010	
through 03/17/2010		Page 113 of 629
NAME OF FILER Meg Whitman for Governor 2010		I.D. NUMBER 1315455

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
McLaughlin & Associates, Inc. Blauvelt, NY 10913	POL			\$39,250.00
Westminster Promotions, Inc. Sunnyvale, CA 94085	OFC			\$7,463.54
Westminster Promotions, Inc. Sunnyvale, CA 94085	OFC			\$145.90
Westminster Promotions, Inc. Sunnyvale, CA 94085	OFC			\$62.50
EmailDirect.com Rancho Cordova, CA 95670	WEB			\$1,650.00

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**SUBTOTAL**

# Schedule E (Continuation Sheet) Payments Made

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SCHEDULE E (CONT.)

Statement covers period		<b>CALIFORNIA FORM 460</b>
from	01/01/2010	
through 03/17/2010		Page 114 of 629
NAME OF FILER Meg Whitman for Governor 2010		I.D. NUMBER 1315455

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Green Faucet, LLC Huntington Beach, CA 92647	WEB			\$15,000.00
W. Todd Cranney Sunnyvale, CA 94086	SAL			\$7,500.00
John W. Endert Benicia, CA 94510	SAL			\$5,250.00
Brianne Michelle Herring West Sacramento, CA 95691	SAL			\$885.00
Sara Myers Mountain View, CA 94041	SAL			\$8,000.00

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from	01/01/2010	
through 03/17/2010		Page 115 of 629
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NAME OF FILER  
Meg Whitman for Governor 2010

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Michael N. Saragosa Placerville, CA 95667	SAL			\$6,250.00
Victoria Rose Miller Manhattan Beach, CA 90266	SAL			\$1,750.00
Colleen C. Coghlan San Jose, CA 95126	SAL			\$3,500.00
Ellen A. Mernick Woodside, CA 94062	SAL			\$2,916.67
Mary Anne Ostrom Alameda, CA 94501	SAL			\$5,000.00

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# Schedule E (Continuation Sheet) Payments Made

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SCHEDULE E (CONT.)

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from 01/01/2010		
through 03/17/2010		Page 116 of 629
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Haley Nielsen Palo Alto, CA 94303	SAL			\$1,875.00
Ann-Robin Anthony Palo Alto, CA 94301	SAL			\$3,125.00
Sarah A. Nelson Las Vegas, NV 89144	SAL			\$3,500.00
Frances A. Downing San Francisco, CA 94115	SAL			\$2,750.00
Jessica M. Patterson Simi Valley, CA 93065	SAL			\$3,875.00

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SCHEDULE E (CONT.)

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from 01/01/2010		
through 03/17/2010		Page 117 of 629
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Megan Range Campbell, CA 95008	SAL			\$2,500.00
Kameron Wilson Los Gatos, CA 95032	SAL			\$1,613.69
Lloyd A. Miller San Jose, CA 95129	SAL			\$3,000.00
Tucker Bounds Palo Alto, CA 94301	SAL			\$7,500.00
James Hale San Francisco, CA 94123	SAL			\$3,333.34

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# Schedule E (Continuation Sheet) Payments Made

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SCHEDULE E (CONT.)

Statement covers period		<b>CALIFORNIA FORM 460</b>
from 01/01/2010		
through 03/17/2010		Page 118 of 629
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Maya Buki Los Angeles, CA 90034	SAL			\$1,254.07
Scott M. Cox Sacramento, CA 95834	SAL			\$3,000.00
Edward Miyagishima Sacramento, CA 95835	SAL			\$3,000.00
Alexandra Brandenburger Palo Alto, CA 94301	SAL			\$2,500.00
Timothy Ford Woodside, CA 94062	SAL			\$1,500.00

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**SUBTOTAL**

# Schedule E (Continuation Sheet) Payments Made

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SCHEDULE E (CONT.)

Statement covers period		<b>CALIFORNIA FORM 460</b>
from 01/01/2010		
through 03/17/2010		Page 119 of 629
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CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Elizabeth Brown San Francisco, CA 94109	SAL			\$3,000.00
Sarah Pompei Palo Alto, CA 94301	SAL			\$5,208.34
Amisha Patel Santa Clara, CA 95054	SAL			\$3,250.00
Katherine Souza El Dorado Hills, CA 95762	SAL			\$1,500.00
Daniel Comstock Palo Alto, CA 94301	SAL			\$4,375.00

\* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

**SUBTOTAL**

# Schedule E (Continuation Sheet) Payments Made

Type or print in ink.  
Amounts may be rounded  
to whole dollars.

SCHEDULE E (CONT.)

Statement covers period		<b>CALIFORNIA FORM 460</b>
from 01/01/2010		
through 03/17/2010		Page 120 of 629
NAME OF FILER Meg Whitman for Governor 2010		I.D. NUMBER 1315455

SEE INSTRUCTIONS ON REVERSE

**CODES:** If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
William W. Semmes Sacramento, CA 95864	SAL			\$6,250.00
Araceli Gonzalez Santa Cruz, CA 95062	SAL			\$3,333.34
Vinh Nguyen San Diego, CA 92101	SAL			\$3,000.00
Carleigh D. Price Los Altos Hills, CA 94024	SAL			\$2,500.00
Scott D. Scheid Stockton, CA 95205	SAL			\$2,000.00

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**SUBTOTAL**



# Schedule E (Continuation Sheet) Payments Made

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SCHEDULE E (CONT.)

Statement covers period		<b>CALIFORNIA FORM 460</b>
from 01/01/2010		
through 03/17/2010		Page 121 of 629
NAME OF FILER Meg Whitman for Governor 2010		I.D. NUMBER 1315455

SEE INSTRUCTIONS ON REVERSE

**CODES:** If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Joan K. Silva Hanford, CA 93230	SAL			\$2,000.00
David J. Vidosic San Diego, CA 92122	SAL			\$2,000.00
Nanette D.F. Madsen Folsom, CA 95630	SAL			\$3,350.00
Andrew Hemming Goleta, CA 93117	SAL			\$1,750.00
Ede T. Booth Menlo Park, CA 94025	SAL			\$1,875.00

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**SUBTOTAL**

# Schedule E (Continuation Sheet) Payments Made

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SCHEDULE E (CONT.)

Statement covers period from 01/01/2010 through 03/17/2010		<b>CALIFORNIA FORM 460</b>  Page 122 of 629
I.D. NUMBER 1315455		

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER  
Meg Whitman for Governor 2010

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Travis Considine Palo Alto, CA 94301	SAL			\$3,000.00
Christian Lee Palo Alto, CA 94301	SAL			\$1,250.00
ADP EP Sacramento 2 Sacramento, CA 95826	OFC			\$12,066.30
Majority Strategies, Inc. Ponte Vedra Beach, FL 32082 Memo Reference: EXP6567	TRS			\$1,119.66
ADP EP Sacramento 2 Sacramento, CA 95826	OFC		Tax adjustment from 12/31/2009	(\$1,246.15)

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**SUBTOTAL**

# Schedule E (Continuation Sheet) Payments Made

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to whole dollars.

SCHEDULE E (CONT.)

Statement covers period		<b>CALIFORNIA FORM 460</b>
from 01/01/2010		
through 03/17/2010		Page 123 of 629
NAME OF FILER Meg Whitman for Governor 2010		I.D. NUMBER 1315455

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
ADP EP Sacramento 2 Sacramento, CA 95826	OFC			\$157.15
FLS Connect, LLC St. Paul, MN 55128	PHO			\$750.00
FLS Connect, LLC St. Paul, MN 55128	PHO			\$750.00
FLS Connect, LLC St. Paul, MN 55128	PHO			\$750.00
Pechanga Band of Luiseno Mission Indians Temecula, CA 92592 Memo Reference: EXP6647	MTG			\$134.00

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**SUBTOTAL**

# Schedule E (Continuation Sheet) Payments Made

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to whole dollars.

SCHEDULE E (CONT.)

Statement covers period from 01/01/2010 through 03/17/2010		<b>CALIFORNIA FORM 460</b>  Page 124 of 629
I.D. NUMBER 1315455		

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER  
Meg Whitman for Governor 2010

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
LexisNexis New York, NY 10017	WEB		\$900.00
Kathy Tavoularis Orange, CA 92865 Memo Reference: EXP6651	TRS		\$45.00
AT&T Mobility Dallas, TX 75202	OFC		\$8,239.81
SJZ, Inc. Lexington, MA 02421 Memo Reference: EXP6655	TRS		\$3,394.92
Westminster Promotions, Inc. Sunnyvale, CA 94085	CMP		\$535.33

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**SUBTOTAL**

# Schedule E (Continuation Sheet) Payments Made

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to whole dollars.

Statement covers period		<b>CALIFORNIA FORM 460</b>
from	01/01/2010	
through 03/17/2010		Page 125 of 629
NAME OF FILER Meg Whitman for Governor 2010		I.D. NUMBER 1315455

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Westminster Promotions, Inc. Sunnyvale, CA 94085	CMP			\$221.72
Westminster Promotions, Inc. Sunnyvale, CA 94085	CMP			\$880.50
Mark Erickson & Associates Lafayette, CA 94549	OFC			\$587.75
Bell, McAndrews & Hiltachk, LLP Sacramento, CA 95814	PRO			\$34,171.94
Broadcast Music, Inc. New York, NY 10019	MTG			\$140.00

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# Schedule E (Continuation Sheet) Payments Made

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Statement covers period		<b>CALIFORNIA FORM 460</b>
from	01/01/2010	
through 03/17/2010		Page 126 of 629
NAME OF FILER Meg Whitman for Governor 2010		I.D. NUMBER 1315455

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
California Choice Benefit Administrators Orange, CA 92868	SAL		Health Insurance	\$7,031.25
BlueSwarm, LLC Westford, MA 01886	CNS			\$10,000.00
Mr C.C. Yin Vacaville, CA 95687 Memo Reference: EXP6667			CMP, TRS	\$4,611.08
Laffer Associates, Inc. Nashville, TN 37203 Memo Reference: EXP6670			TRS	\$3,558.88
XO Communications Services, Inc. Herndon, VA 20171	WEB			\$3,447.70

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**SUBTOTAL**

# Schedule E (Continuation Sheet) Payments Made

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SCHEDULE E (CONT.)

Statement covers period		<b>CALIFORNIA FORM 460</b>
from 01/01/2010		
through 03/17/2010		Page 127 of 629
NAME OF FILER Meg Whitman for Governor 2010		I.D. NUMBER 1315455

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**CODES:** If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

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CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Federal Express Pasadena, CA 91106	POS		\$196.71
W. Todd Cranney Sunnyvale, CA 94086 Memo Reference: EXP6674	TRS 		\$159.50
Jessica M. Patterson Simi Valley, CA 93065 Memo Reference: EXP6675	TRS 		\$639.36
Sara Myers Mountain View, CA 94041 Memo Reference: EXP6690	TRS 		\$397.81
Richard S. Costigan, III Sacramento, CA 95814 Memo Reference: EXP6691	TRS 		\$359.50

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# Schedule E (Continuation Sheet) Payments Made

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SCHEDULE E (CONT.)

Statement covers period		<b>CALIFORNIA FORM 460</b>
from 01/01/2010		
through 03/17/2010		Page 128 of 629
NAME OF FILER Meg Whitman for Governor 2010		I.D. NUMBER 1315455

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Tusk Mobile Washington, DC 20036	WEB			\$30,000.00
ADP EP Sacramento 2 Sacramento, CA 95826	OFC			\$266.90
Cardinal Communications Strategies, LLC Sacramento, CA 95825	WEB			\$7,000.00
Jillian Hasner Boca Raton, FL 33496-2473	OFC			\$693.05
Jillian Hasner Boca Raton, FL 33496-2473	OFC			\$5,666.20

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# Schedule E (Continuation Sheet) Payments Made

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Statement covers period		<b>CALIFORNIA FORM 460</b>
from	01/01/2010	
through 03/17/2010		Page 129 of 629
NAME OF FILER Meg Whitman for Governor 2010		I.D. NUMBER 1315455

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NAME OF FILER  
Meg Whitman for Governor 2010

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
TV Eyes Inc. Fairfield, CT 06824	TEL			\$375.00
SJZ, Inc. Lexington, MA 02421	CNS			\$150,000.00
Wendy Warfield & Associates Sacramento, CA 95814	OFC			\$91.07
Hostway Billing Center Chicago, IL 60606	WEB			\$1,613.89
Rackspace Hosting Blacksburg, VA 24060	WEB			\$1,410.00

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# Schedule E (Continuation Sheet) Payments Made

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SCHEDULE E (CONT.)

Statement covers period		<b>CALIFORNIA FORM 460</b>
from 01/01/2010		
through 03/17/2010		Page 130 of 629
NAME OF FILER Meg Whitman for Governor 2010		I.D. NUMBER 1315455

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
SCM Associates, Inc. Dublin, NH 03444	WEB			\$890.16
Shred-It Foster City, CA 94404	OFC			\$55.00
Federal Express Pasadena, CA 91106	POS			\$169.71
Direct TV El Segundo, CA 90245	OFC			\$59.99
Alhambra & Sierra Springs Mableton, GA 30124	OFC			\$81.82

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# Schedule E (Continuation Sheet) Payments Made

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SCHEDULE E (CONT.)

Statement covers period from 01/01/2010 through 03/17/2010		<b>CALIFORNIA FORM 460</b> Page 131 of 629
I.D. NUMBER 1315455		

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NAME OF FILER  
Meg Whitman for Governor 2010

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Cypress HCM, LLC San Francisco, CA 94111	SAL	Placement fee	\$10,500.00
Montage Beverly Hills Beverly Hills, CA 90210 Memo Reference: EXP6792	FND		\$500.00
Sheraton Grand Sacramento Hotel Sacramento, CA 95814 Memo Reference: EXP6793	FND		\$300.00
Bay Alarm Santa Clara, CA 95054	OFC		\$1,029.16
California Bank & Trust Los Angeles, CA 90071 Memo Reference: EXP6795		MTG, OFC, POS, TRC, TRS	\$3,936.83

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# Schedule E (Continuation Sheet) Payments Made

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SCHEDULE E (CONT.)






Statement covers period from 01/01/2010 through 03/17/2010		<b>CALIFORNIA FORM 460</b> Page 132 of 629
I.D. NUMBER 1315455		

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER  
Meg Whitman for Governor 2010

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LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Jillian Hasner Boca Raton, FL 33496-2473 Memo Reference: EXP6796	MTG 		\$4,977.03
Frances A. Downing San Francisco, CA 94115 Memo Reference: EXP6797	MTG 		\$253.16
Christian Lee Palo Alto, CA 94301 Memo Reference: EXP6798	TRS 		\$528.90
Hueter and Associates Emeryville, CA 94608 Memo Reference: EXP6800	TRS 		\$35.55
Bonaparte Films LLC Los Angeles, CA 90027 Memo Reference: EXP6801	TRS 		\$2,270.48

\* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

**SUBTOTAL**

# Schedule E (Continuation Sheet) Payments Made

Type or print in ink.  
Amounts may be rounded  
to whole dollars.

SCHEDULE E (CONT.)




Statement covers period from 01/01/2010 through 03/17/2010		<b>CALIFORNIA FORM 460</b>  Page 133 of 629
I.D. NUMBER 1315455		

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER  
Meg Whitman for Governor 2010

**CODES:** If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Davis Group Consulting, Inc. Long Beach, CA 90803 Memo Reference: EXP6802	TRS 		\$609.49
Richard S. Costigan, III Sacramento, CA 95814 Memo Reference: EXP6803	TRS 		\$517.90
Amisha Patel Santa Clara, CA 95054 Memo Reference: EXP6804	TRS 		\$16.94
Hill Research Consultants The Woodlands, TX 77381	POL		\$35,517.18
Hill Research Consultants The Woodlands, TX 77381	POL		\$51,693.06

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**SUBTOTAL**

# Schedule E (Continuation Sheet) Payments Made

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to whole dollars.

SCHEDULE E (CONT.)

Statement covers period		<b>CALIFORNIA FORM 460</b>
from 01/01/2010		
through 03/17/2010		Page 134 of 629
NAME OF FILER Meg Whitman for Governor 2010		I.D. NUMBER 1315455

SEE INSTRUCTIONS ON REVERSE

**CODES:** If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
MotionPoint Corporation Coconut Creek, FL 33073	WEB		\$6,117.60
MotionPoint Corporation Coconut Creek, FL 33073	WEB		\$39,272.00
Andrew Hemming Goleta, CA 93117	OFC		\$21.29
Richard S. Costigan, III Sacramento, CA 95814 Memo Reference: EXP6810	TRS		\$575.27
Jessica M. Patterson Simi Valley, CA 93065 Memo Reference: EXP6811	TRS		\$403.48

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**SUBTOTAL**

# Schedule E (Continuation Sheet) Payments Made

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SCHEDULE E (CONT.)






Statement covers period from 01/01/2010 through 03/17/2010		<b>CALIFORNIA FORM 460</b>  Page 135 of 629
I.D. NUMBER 1315455		

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER  
Meg Whitman for Governor 2010

**CODES:** If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
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LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
W. Todd Cranney Sunnyvale, CA 94086 Memo Reference: EXP6812	TRS 		\$137.50
David J. Vidosic San Diego, CA 92122 Memo Reference: EXP6813	TRS 		\$628.21
Jillian Hasner Boca Raton, FL 33496-2473 Memo Reference: EXP6814	MTG 		\$10,873.30
Jillian Hasner Boca Raton, FL 33496-2473 Memo Reference: EXP6815	TRS 		\$6,187.50
Joan K. Silva Hanford, CA 93230 Memo Reference: EXP6816	TRS 		\$541.17

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**SUBTOTAL**

# Schedule E (Continuation Sheet) Payments Made

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to whole dollars.

SCHEDULE E (CONT.)





Statement covers period from 01/01/2010 through 03/17/2010		<b>CALIFORNIA FORM 460</b> Page 136 of 629
I.D. NUMBER 1315455		

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER  
Meg Whitman for Governor 2010

**CODES:** If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Bonaparte Films LLC Los Angeles, CA 90027 Memo Reference: EXP6817	TRS 		\$225.95
Victoria Rose Miller Manhattan Beach, CA 90266 Memo Reference: EXP6818	TRS 		\$407.32
Scott M. Cox Sacramento, CA 95834 Memo Reference: EXP6819	TRS 		\$260.15
Araceli Gonzalez Santa Cruz, CA 95062 Memo Reference: EXP6820	TRS 		\$457.70
W. Todd Cranney Sunnyvale, CA 94086	SAL		\$7,500.00

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**SUBTOTAL**



# Schedule E (Continuation Sheet) Payments Made

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to whole dollars.

Statement covers period		<b>CALIFORNIA FORM 460</b>
from	01/01/2010	
through 03/17/2010		Page 137 of 629
NAME OF FILER Meg Whitman for Governor 2010		I.D. NUMBER 1315455

SEE INSTRUCTIONS ON REVERSE

**CODES:** If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
W. Todd Cranney Sunnyvale, CA 94086	SAL			\$500.00
John W. Endert Benicia, CA 94510	SAL			\$5,250.00
Brianne Michelle Herring West Sacramento, CA 95691	SAL			\$885.00
Sara Myers Mountain View, CA 94041	SAL			\$8,000.00
Michael N. Saragosa Placerville, CA 95667	SAL			\$6,250.00

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**SUBTOTAL**

# Schedule E (Continuation Sheet) Payments Made

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Statement covers period		<b>CALIFORNIA FORM 460</b>
from	01/01/2010	
through 03/17/2010		Page 138 of 629
NAME OF FILER Meg Whitman for Governor 2010		I.D. NUMBER 1315455

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CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
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CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Victoria Rose Miller Manhattan Beach, CA 90266	SAL			\$1,750.00
Colleen C. Coghlan San Jose, CA 95126	SAL			\$3,500.00
Ellen A. Mernick Woodside, CA 94062	SAL			\$2,916.67
Mary Anne Ostrom Alameda, CA 94501	SAL			\$5,000.00
Haley Nielsen Palo Alto, CA 94303	SAL			\$1,875.00

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**SUBTOTAL**

# Schedule E (Continuation Sheet) Payments Made

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to whole dollars.

SCHEDULE E (CONT.)

Statement covers period		<b>CALIFORNIA FORM 460</b>
from 01/01/2010		
through 03/17/2010		Page 139 of 629
NAME OF FILER Meg Whitman for Governor 2010		I.D. NUMBER 1315455

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Ann-Robin Anthony Palo Alto, CA 94301	SAL			\$3,125.00
Sarah A. Nelson Las Vegas, NV 89144	SAL			\$3,500.00
Frances A. Downing San Francisco, CA 94115	SAL			\$2,750.00
Jessica M. Patterson Simi Valley, CA 93065	SAL			\$3,875.00
Megan Range Campbell, CA 95008	SAL			\$2,500.00

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**SUBTOTAL**

# Schedule E (Continuation Sheet) Payments Made

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SCHEDULE E (CONT.)

Statement covers period		<b>CALIFORNIA FORM 460</b>
from 01/01/2010		
through 03/17/2010		Page 140 of 629
NAME OF FILER Meg Whitman for Governor 2010		I.D. NUMBER 1315455

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FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Lloyd A. Miller San Jose, CA 95129	SAL			\$3,000.00
Tucker Bounds Palo Alto, CA 94301	SAL			\$7,500.00
James Hale San Francisco, CA 94123	SAL			\$3,333.34
Scott M. Cox Sacramento, CA 95834	SAL			\$3,000.00
Edward Miyagishima Sacramento, CA 95835	SAL			\$3,000.00

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**SUBTOTAL**

# Schedule E (Continuation Sheet) Payments Made

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SCHEDULE E (CONT.)

Statement covers period		<b>CALIFORNIA FORM 460</b>
from 01/01/2010		
through 03/17/2010		Page 141 of 629
NAME OF FILER Meg Whitman for Governor 2010		I.D. NUMBER 1315455

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Alexandra Brandenburger Palo Alto, CA 94301	SAL			\$2,500.00
Timothy Ford Woodside, CA 94062	SAL			\$1,500.00
Elizabeth Brown San Francisco, CA 94109	SAL			\$3,000.00
Sarah Pompei Palo Alto, CA 94301	SAL			\$5,208.34
Amisha Patel Santa Clara, CA 95054	SAL			\$3,250.00

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# Schedule E (Continuation Sheet) Payments Made

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SCHEDULE E (CONT.)

Statement covers period		<b>CALIFORNIA FORM 460</b>
from 01/01/2010		
through 03/17/2010		Page 142 of 629
NAME OF FILER Meg Whitman for Governor 2010		I.D. NUMBER 1315455

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Katherine Souza El Dorado Hills, CA 95762	SAL			\$1,500.00
Daniel Comstock Palo Alto, CA 94301	SAL			\$4,375.00
William W. Semmes Sacramento, CA 95864	SAL			\$6,250.00
Araceli Gonzalez Santa Cruz, CA 95062	SAL			\$3,333.34
Vinh Nguyen San Diego, CA 92101	SAL			\$3,000.00

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**SUBTOTAL**

# Schedule E (Continuation Sheet) Payments Made

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SCHEDULE E (CONT.)

Statement covers period		<b>CALIFORNIA FORM 460</b>
from 01/01/2010		
through 03/17/2010		Page 143 of 629
NAME OF FILER Meg Whitman for Governor 2010		I.D. NUMBER 1315455

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Carleigh D. Price Los Altos Hills, CA 94024	SAL			\$2,500.00
Scott D. Scheid Stockton, CA 95205	SAL			\$2,000.00
Joan K. Silva Hanford, CA 93230	SAL			\$2,000.00
David J. Vidosic San Diego, CA 92122	SAL			\$2,000.00
Nanette D.F. Madsen Folsom, CA 95630	SAL			\$3,350.00

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# Schedule E (Continuation Sheet) Payments Made

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Statement covers period		<b>CALIFORNIA FORM 460</b>
from	01/01/2010	
through 03/17/2010		Page 144 of 629
NAME OF FILER Meg Whitman for Governor 2010		I.D. NUMBER 1315455

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NAME OF FILER  
Meg Whitman for Governor 2010

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Andrew Hemming Goleta, CA 93117	SAL			\$1,750.00
Ede T. Booth Menlo Park, CA 94025	SAL			\$1,875.00
Travis Considine Palo Alto, CA 94301	SAL			\$3,000.00
Christian Lee Palo Alto, CA 94301	SAL			\$1,250.00
Shawn Dunphy San Francisco, CA 94132	SAL			\$2,422.80

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# Schedule E (Continuation Sheet) Payments Made

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SCHEDULE E (CONT.)

Statement covers period		<b>CALIFORNIA FORM 460</b>
from 01/01/2010		
through 03/17/2010		Page 145 of 629
NAME OF FILER Meg Whitman for Governor 2010		I.D. NUMBER 1315455

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Gena Katz Chicago, IL 60657	SAL			\$865.20
Courtney Johnson Santa Rosa, CA 95405	SAL			\$1,442.40
ADP EP Sacramento 2 Sacramento, CA 95826	OFC			\$161.05
ADP EP Sacramento 2 Sacramento, CA 95826	OFC			\$11,195.17
Gregory Wendt San Francisco, CA 94129	MTG			\$500.00

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# Schedule E (Continuation Sheet) Payments Made

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to whole dollars.

SCHEDULE E (CONT.)

Statement covers period		<b>CALIFORNIA FORM 460</b>
from 01/01/2010		
through 03/17/2010		Page 146 of 629
NAME OF FILER Meg Whitman for Governor 2010		I.D. NUMBER 1315455

SEE INSTRUCTIONS ON REVERSE

**CODES:** If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
City of Palo Alto Palo Alto, CA 94303	MTG			\$1,490.64
ADP EP Sacramento 2 Sacramento, CA 95826	OFC			\$15,498.00
Stevens Creek Office Center Associates Cupertino, CA 95014	OFC			\$10,337.50
Jeff Randle Sacramento, CA 95864	CNS			\$25,000.00
Wendy Warfield & Associates Sacramento, CA 95814	CNS			\$17,500.00

\* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

**SUBTOTAL**

# Schedule E (Continuation Sheet) Payments Made

Type or print in ink.  
Amounts may be rounded  
to whole dollars.

Statement covers period		<b>CALIFORNIA FORM 460</b>
from	01/01/2010	
through 03/17/2010		Page 147 of 629
NAME OF FILER Meg Whitman for Governor 2010		I.D. NUMBER 1315455

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER  
Meg Whitman for Governor 2010

**CODES:** If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
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CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
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LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Stutzman Public Affairs Sacramento, CA 95814	CNS			\$20,000.00
On Target Fundraising Huntington Beach, CA 92646	CNS			\$13,000.00
Dorsee Productions Rancho Santa Fe, CA 92067	CNS			\$13,000.00
Hueter and Associates Emeryville, CA 94608	CNS			\$20,000.00
Davis Group Consulting, Inc. Long Beach, CA 90803	CNS			\$20,000.00

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**SUBTOTAL**

# Schedule E (Continuation Sheet) Payments Made

Type or print in ink.  
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to whole dollars.

Statement covers period		<b>CALIFORNIA FORM 460</b>
from	01/01/2010	
through 03/17/2010		Page 148 of 629
NAME OF FILER Meg Whitman for Governor 2010		I.D. NUMBER 1315455

SEE INSTRUCTIONS ON REVERSE

**CODES:** If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
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LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Stacy Davis Irvine, CA 92612	CNS			\$15,000.00
Jillian Hasner Boca Raton, FL 33496-2473	CNS			\$30,000.00
SJZ, Inc. Lexington, MA 02421	CNS			\$25,500.00
HSG Communications, LLC Saddle River, NJ 07458	CNS			\$36,000.00
Mitch Zak Rocklin, CA 95765	CNS			\$15,000.00

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**SUBTOTAL**

# Schedule E (Continuation Sheet) Payments Made

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to whole dollars.

SCHEDULE E (CONT.)

Statement covers period		<b>CALIFORNIA FORM 460</b>
from 01/01/2010		
through 03/17/2010		Page 149 of 629
NAME OF FILER Meg Whitman for Governor 2010		I.D. NUMBER 1315455

SEE INSTRUCTIONS ON REVERSE

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
MB Public Affairs, Inc. Sacramento, CA 95814	CNS			\$15,000.00
Trenton Wisecup Birmingham, MI 48009	CNS			\$9,000.00
Bonaparte Films LLC Los Angeles, CA 90027	CNS			\$90,000.00
Scott Howell & Company, Inc. Dallas, TX 75226	CNS			\$100,000.00
Kathy Tavoularis Orange, CA 92865	CNS			\$1,000.00

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**SUBTOTAL**

# Schedule E (Continuation Sheet) Payments Made

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to whole dollars.

SCHEDULE E (CONT.)

Statement covers period		<b>CALIFORNIA FORM 460</b>
from 01/01/2010		
through 03/17/2010		Page 150 of 629
NAME OF FILER Meg Whitman for Governor 2010		I.D. NUMBER 1315455

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Dorsee Productions Rancho Santa Fe, CA 92067	CNS			\$31,295.89
Stacy Davis Irvine, CA 92612	CNS			\$47,145.86
On Target Fundraising Huntington Beach, CA 92646	CNS			\$80,590.95
Wendy Warfield & Associates Sacramento, CA 95814	CNS			\$54,204.72
Hueter and Associates Emeryville, CA 94608	CNS			\$136,762.59

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**SUBTOTAL**

# Schedule E (Continuation Sheet) Payments Made

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to whole dollars.

Statement covers period		<b>CALIFORNIA FORM 460</b>
from	01/01/2010	
through 03/17/2010		Page 151 of 629
NAME OF FILER Meg Whitman for Governor 2010		I.D. NUMBER 1315455

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Davis Group Consulting, Inc. Long Beach, CA 90803	CNS			\$50,000.00
Sara Myers Mountain View, CA 94041	CNS			\$50,000.00
Smart Media Group Alexandria, VA 22314	RAD			\$204,595.00
PayPal La Vista, NE 68128	OFC		Monthly Service Charge	\$30.00
Slater Technical Consulting, LLC Danville, CA 94526	WEB			\$6,862.50

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**SUBTOTAL**

# Schedule E (Continuation Sheet) Payments Made

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to whole dollars.

SCHEDULE E (CONT.)

Statement covers period		<b>CALIFORNIA FORM 460</b>
from 01/01/2010		
through 03/17/2010		Page 152 of 629
NAME OF FILER Meg Whitman for Governor 2010		I.D. NUMBER 1315455

SEE INSTRUCTIONS ON REVERSE

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Slater Technical Consulting, LLC Danville, CA 94526	WEB			\$2,000.00
Deborah Feingold Photography Manhasset, NY 11030	FND			\$10,000.00
ACM Aviation, LLC San Jose, CA 95110 Memo Reference: EXP6946	TRC			\$5,547.10
Laffer Associates, Inc. Nashville, TN 37203	CNS			\$10,000.00
Ellen A. Mernick Woodside, CA 94062	OFC			\$308.72

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**SUBTOTAL**



# Schedule E (Continuation Sheet) Payments Made

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to whole dollars.

SCHEDULE E (CONT.)

Statement covers period		<b>CALIFORNIA FORM 460</b>
from 01/01/2010		
through 03/17/2010		Page 153 of 629
NAME OF FILER Meg Whitman for Governor 2010		I.D. NUMBER 1315455

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**CODES:** If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Ellen A. Mernick Woodside, CA 94062	OFC			\$164.92
Cardinal Communications Strategies, LLC Sacramento, CA 95825	WEB			\$7,000.00
Political Data Inc. Burbank, CA 91502	CMP			\$321.33
Federal Express Pasadena, CA 91106	POS			\$322.93
AT&T Sacramento, CA 95814	OFC			\$559.47

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**SUBTOTAL**

# Schedule E (Continuation Sheet) Payments Made

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SCHEDULE E (CONT.)





Statement covers period from 01/01/2010 through 03/17/2010	<b>CALIFORNIA FORM 460</b>
Page 154 of 629	I.D. NUMBER 1315455

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER  
Meg Whitman for Governor 2010

**CODES:** If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Joan K. Silva Hanford, CA 93230 Memo Reference: EXP6957	TRS 		\$272.61
Nanette D.F. Madsen Folsom, CA 95630 Memo Reference: EXP6958	TRS 		\$661.68
Sarah A. Nelson Las Vegas, NV 89144 Memo Reference: EXP6959	MTG 		\$75.77
Andrew Bostwick Roseville, CA 95661	MTG		\$18.00
Scott D. Scheid Stockton, CA 95205 Memo Reference: EXP6961	TRS 		\$205.37

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**SUBTOTAL**

# Schedule E (Continuation Sheet) Payments Made

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SCHEDULE E (CONT.)

Statement covers period		<b>CALIFORNIA FORM 460</b>
from 01/01/2010		
through 03/17/2010		Page 155 of 629
NAME OF FILER Meg Whitman for Governor 2010		I.D. NUMBER 1315455

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Andrew Hemming Goleta, CA 93117	OFC		\$46.00
Michael N. Saragosa Placerville, CA 95667 Memo Reference: EXP6963	TRS		\$684.31
Christian Lee Palo Alto, CA 94301 Memo Reference: EXP6964	TRS		\$189.40
SJZ, Inc. Lexington, MA 02421 Memo Reference: EXP6965	TRS		\$3,382.98
John W. Endert Benicia, CA 94510 Memo Reference: EXP6966	TRS		\$2,258.64

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**SUBTOTAL**

# Schedule E (Continuation Sheet) Payments Made

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to whole dollars.

SCHEDULE E (CONT.)

Statement covers period from 01/01/2010 through 03/17/2010		<b>CALIFORNIA FORM 460</b> Page 156 of 629
I.D. NUMBER 1315455		

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER  
Meg Whitman for Governor 2010

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Smart Media Group Alexandria, VA 22314		RAD, TEL	\$6,127,145.00
Peter H. Wehner Washington, DC 20036	CNS		\$5,000.00
William W. Semmes Sacramento, CA 95864 Memo Reference: EXP7042	TRS		\$538.74
Lloyd A. Miller San Jose, CA 95129 Memo Reference: EXP7052	TRS		\$691.62
Scott Howell & Company, Inc. Dallas, TX 75226	CNS		\$100,000.00

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# Schedule E (Continuation Sheet) Payments Made

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SCHEDULE E (CONT.)

Statement covers period		<b>CALIFORNIA FORM 460</b>
from 01/01/2010		
through 03/17/2010		Page 157 of 629
NAME OF FILER Meg Whitman for Governor 2010		I.D. NUMBER 1315455

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Scott Howell & Company, Inc. Dallas, TX 75226	TEL			\$153,000.00
Davis Group Consulting, Inc. Long Beach, CA 90803	CNS			\$40,000.00
W. Todd Cranney Sunnyvale, CA 94086	SAL			\$7,500.00
John W. Endert Benicia, CA 94510	SAL			\$5,250.00
Brianne Michelle Herring West Sacramento, CA 95691	SAL			\$885.00

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**SUBTOTAL**

# Schedule E (Continuation Sheet) Payments Made

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SCHEDULE E (CONT.)

Statement covers period		<b>CALIFORNIA FORM 460</b>
from 01/01/2010		
through 03/17/2010		Page 158 of 629
NAME OF FILER Meg Whitman for Governor 2010		I.D. NUMBER 1315455

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Sara Myers Mountain View, CA 94041	SAL			\$8,000.00
Michael N. Saragosa Placerville, CA 95667	SAL			\$6,250.00
Victoria Rose Miller Manhattan Beach, CA 90266	SAL			\$1,750.00
Colleen C. Coghlan San Jose, CA 95126	SAL			\$3,500.00
Ellen A. Mernick Woodside, CA 94062	SAL			\$2,916.67

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# Schedule E (Continuation Sheet) Payments Made

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SCHEDULE E (CONT.)

Statement covers period		<b>CALIFORNIA FORM 460</b>
from 01/01/2010		
through 03/17/2010		Page 159 of 629
NAME OF FILER Meg Whitman for Governor 2010		I.D. NUMBER 1315455

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CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Mary Anne Ostrom Alameda, CA 94501	SAL			\$5,000.00
Haley Nielsen Palo Alto, CA 94303	SAL			\$1,875.00
Ann-Robin Anthony Palo Alto, CA 94301	SAL			\$3,125.00
Sarah A. Nelson Las Vegas, NV 89144	SAL			\$3,500.00
Frances A. Downing San Francisco, CA 94115	SAL			\$2,750.00

\* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

**SUBTOTAL**

# Schedule E (Continuation Sheet) Payments Made

Type or print in ink.  
Amounts may be rounded  
to whole dollars.

SCHEDULE E (CONT.)

Statement covers period		<b>CALIFORNIA FORM 460</b>
from 01/01/2010		
through 03/17/2010		Page 160 of 629
NAME OF FILER Meg Whitman for Governor 2010		I.D. NUMBER 1315455

SEE INSTRUCTIONS ON REVERSE

**CODES:** If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Jessica M. Patterson Simi Valley, CA 93065	SAL			\$3,875.00
Megan Range Campbell, CA 95008	SAL			\$2,500.00
Lloyd A. Miller San Jose, CA 95129	SAL			\$3,000.00
Tucker Bounds Palo Alto, CA 94301	SAL			\$7,500.00
James Hale San Francisco, CA 94123	SAL			\$3,333.34

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**SUBTOTAL**



# Schedule E (Continuation Sheet) Payments Made

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SCHEDULE E (CONT.)

Statement covers period		<b>CALIFORNIA FORM 460</b>
from 01/01/2010		
through 03/17/2010		Page 161 of 629
NAME OF FILER Meg Whitman for Governor 2010		I.D. NUMBER 1315455

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Maya Buki Los Angeles, CA 90034	SAL			\$1,292.48
Scott M. Cox Sacramento, CA 95834	SAL			\$3,000.00
Edward Miyagishima Sacramento, CA 95835	SAL			\$3,000.00
Alexandra Brandenburger Palo Alto, CA 94301	SAL			\$2,500.00
Timothy Ford Woodside, CA 94062	SAL			\$1,500.00

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**SUBTOTAL**

# Schedule E (Continuation Sheet) Payments Made

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SCHEDULE E (CONT.)

Statement covers period		<b>CALIFORNIA FORM 460</b>
from 01/01/2010		
through 03/17/2010		Page 162 of 629
NAME OF FILER Meg Whitman for Governor 2010		I.D. NUMBER 1315455

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Elizabeth Brown San Francisco, CA 94109	SAL			\$3,000.00
Sarah Pompei Palo Alto, CA 94301	SAL			\$5,208.34
Amisha Patel Santa Clara, CA 95054	SAL			\$3,250.00
Katherine Souza El Dorado Hills, CA 95762	SAL			\$1,500.00
Daniel Comstock Palo Alto, CA 94301	SAL			\$4,375.00

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# Schedule E (Continuation Sheet) Payments Made

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Statement covers period		<b>CALIFORNIA FORM 460</b>
from	01/01/2010	
through 03/17/2010		Page 163 of 629
NAME OF FILER Meg Whitman for Governor 2010		I.D. NUMBER 1315455

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER  
Meg Whitman for Governor 2010

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
William W. Semmes Sacramento, CA 95864	SAL			\$6,250.00
Araceli Gonzalez Santa Cruz, CA 95062	SAL			\$3,333.34
Vinh Nguyen San Diego, CA 92101	SAL			\$3,000.00
Carleigh D. Price Los Altos Hills, CA 94024	SAL			\$2,500.00
Scott D. Scheid Stockton, CA 95205	SAL			\$2,000.00

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**SUBTOTAL**

# Schedule E (Continuation Sheet) Payments Made

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SCHEDULE E (CONT.)

Statement covers period		<b>CALIFORNIA FORM 460</b>
from 01/01/2010		
through 03/17/2010		Page 164 of 629
NAME OF FILER Meg Whitman for Governor 2010		I.D. NUMBER 1315455

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Joan K. Silva Hanford, CA 93230	SAL			\$2,000.00
David J. Vidosic San Diego, CA 92122	SAL			\$2,000.00
Nanette D.F. Madsen Folsom, CA 95630	SAL			\$3,350.00
Andrew Hemming Goleta, CA 93117	SAL			\$1,750.00
Ede T. Booth Menlo Park, CA 94025	SAL			\$1,875.00

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**SUBTOTAL**

# Schedule E (Continuation Sheet) Payments Made

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Statement covers period		<b>CALIFORNIA FORM 460</b>
from	01/01/2010	
through 03/17/2010		Page 165 of 629
NAME OF FILER Meg Whitman for Governor 2010		I.D. NUMBER 1315455

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Travis Considine Palo Alto, CA 94301	SAL			\$3,000.00
Christian Lee Palo Alto, CA 94301	SAL			\$1,250.00
Shawn Dunphy San Francisco, CA 94132	SAL			\$2,916.67
Gena Katz Chicago, IL 60657	SAL			\$1,875.00
Courtney Johnson Santa Rosa, CA 95405	SAL			\$3,125.00

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# Schedule E (Continuation Sheet) Payments Made

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER  
Meg Whitman for Governor 2010

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Statement covers period		<b>CALIFORNIA FORM 460</b>
from 01/01/2010		
through 03/17/2010		Page 166 of 629
		I.D. NUMBER 1315455

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
PayPal La Vista, NE 68128	OFC		Service Charge	\$3,653.74
ADP EP Sacramento 2 Sacramento, CA 95826	OFC			\$161.05
ADP EP Sacramento 2 Sacramento, CA 95826	OFC			\$11,169.94
MJF, LLC Lexington, MA 02421	CNS			\$10,000.00
Unipark Valet & Parking Services Silver Spring, MD 20901	FND			\$500.00

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# Schedule E (Continuation Sheet) Payments Made

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SCHEDULE E (CONT.)

Statement covers period		<b>CALIFORNIA FORM 460</b>
from 01/01/2010		
through 03/17/2010		Page 167 of 629
NAME OF FILER Meg Whitman for Governor 2010		I.D. NUMBER 1315455

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
PC Connection Sales Corp. Merrimack, NH 03054	OFC			\$2,195.70
PC Connection Sales Corp. Merrimack, NH 03054	OFC			\$560.80
California Association of Collectors, Inc. Sacramento, CA 95815	OFC			\$100.00
Dynamic CommSource, Inc. Albuquerque, NM 87106	OFC			\$550.00
Tokoni, Inc. Cupertino, CA 95014	WEB			\$25,000.00

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# Schedule E (Continuation Sheet) Payments Made

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SCHEDULE E (CONT.)

Statement covers period		<b>CALIFORNIA FORM 460</b>
from 01/01/2010		
through 03/17/2010		Page 168 of 629
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Tokoni, Inc. Cupertino, CA 95014 Memo Reference: EXP7169			TRS, WEB	\$164,397.00
AT&T Sacramento, CA 95814	OFC			\$478.69
AT&T Sacramento, CA 95814	OFC			\$43.80
Federal Express Pasadena, CA 91106	POS			\$584.16
The Annex Menlo Park, CA 94025	MTG			\$1,600.00

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from 01/01/2010		
through 03/17/2010		Page 169 of 629
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Cardinal Communications Strategies, LLC Sacramento, CA 95825	WEB			\$7,000.00
SJZ, Inc. Lexington, MA 02421	CNS			\$16,773.00
Westminster Promotions, Inc. Sunnyvale, CA 94085	CMP			\$191.68
Westminster Promotions, Inc. Sunnyvale, CA 94085	WEB			\$295.00
Westminster Promotions, Inc. Sunnyvale, CA 94085	CMP			\$180.86

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from	01/01/2010	
through 03/17/2010		Page 170 of 629
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Westminster Promotions, Inc. Sunnyvale, CA 94085	CMP			\$170.65
Majority Strategies, Inc. Ponte Vedra Beach, FL 32082	CMP			\$6,439.00
California Republican Assembly Huntington Beach, CA 92647	MTG			\$100.00
California Republican Assembly Huntington Beach, CA 92647	PRT			\$1,800.00
Arena Communications Salt Lake City, UT 84104	PRT			\$500.00

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from	01/01/2010	
through 03/17/2010		Page 171 of 629
NAME OF FILER Meg Whitman for Governor 2010		I.D. NUMBER 1315455

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Arena Communications Salt Lake City, UT 84104	PRT		\$250.00
Majority Strategies, Inc. Ponte Vedra Beach, FL 32082	LIT		\$7,412.34
Wired To Communicate, Inc. San Jose, CA 95117	OFC		\$675.00
Stutzman Public Affairs Sacramento, CA 95814 Memo Reference: EXP7188	TRS		\$130.90
Michael N. Saragosa Placerville, CA 95667 Memo Reference: EXP7189	TRS		\$407.02

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# Schedule E (Continuation Sheet) Payments Made

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SCHEDULE E (CONT.)

Statement covers period from 01/01/2010 through 03/17/2010		<b>CALIFORNIA FORM 460</b>  Page 172 of 629
I.D. NUMBER 1315455		

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER  
Meg Whitman for Governor 2010

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Davis Group Consulting, Inc. Long Beach, CA 90803 Memo Reference: EXP7190	TRS		\$533.75
Jessica M. Patterson Simi Valley, CA 93065 Memo Reference: EXP7191	TRS		\$263.21
Travis Considine Palo Alto, CA 94301	OFC		\$87.14
Jillian Hasner Boca Raton, FL 33496-2473	OFC		\$666.86
Haley Nielsen Palo Alto, CA 94303	FND		\$36.11

\* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

**SUBTOTAL**

# Schedule E (Continuation Sheet) Payments Made

Type or print in ink.  
Amounts may be rounded  
to whole dollars.

SCHEDULE E (CONT.)

Statement covers period		<b>CALIFORNIA FORM 460</b>
from 01/01/2010		
through 03/17/2010		Page 173 of 629
NAME OF FILER Meg Whitman for Governor 2010		I.D. NUMBER 1315455

SEE INSTRUCTIONS ON REVERSE

**CODES:** If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Ellen A. Mernick Woodside, CA 94062	FND		\$241.16
Katherine Souza El Dorado Hills, CA 95762	OFC		\$52.46
Trenton Wisecup Birmingham, MI 48009 Memo Reference: EXP7197	TRS		\$1,709.82
Trenton Wisecup Birmingham, MI 48009 Memo Reference: EXP7199	TRS		\$2,273.71
Richard S. Costigan, III Sacramento, CA 95814 Memo Reference: EXP7200	TRS		\$536.42

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**SUBTOTAL**

# Schedule E (Continuation Sheet) Payments Made

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SCHEDULE E (CONT.)

Statement covers period		<b>CALIFORNIA FORM 460</b>
from 01/01/2010		
through 03/17/2010		Page 174 of 629
NAME OF FILER Meg Whitman for Governor 2010		I.D. NUMBER 1315455

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**CODES:** If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

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CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Amisha Patel Santa Clara, CA 95054 Memo Reference: EXP7201	TRS		\$185.93
Christian Lee Palo Alto, CA 94301	OFC		\$30.00
Scott M. Cox Sacramento, CA 95834	OFC		\$251.00
James Hale San Francisco, CA 94123 Memo Reference: EXP7450	TRS		\$264.88
Jillian Hasner Boca Raton, FL 33496-2473 Memo Reference: EXP7451	OFC, TRS		\$3,491.95

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**SUBTOTAL**

# Schedule E (Continuation Sheet) Payments Made

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SCHEDULE E (CONT.)

Statement covers period		<b>CALIFORNIA FORM 460</b>
from 01/01/2010		
through 03/17/2010		Page 175 of 629
NAME OF FILER Meg Whitman for Governor 2010		I.D. NUMBER 1315455

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Scott D. Scheid Stockton, CA 95205 Memo Reference: EXP7452	TRS 		\$316.25
Frances A. Downing San Francisco, CA 94115 Memo Reference: EXP7453		MTG, OFC	\$136.55
Tucker Bounds Palo Alto, CA 94301 Memo Reference: EXP7454	TRS 		\$135.30
Mary Anne Ostrom Alameda, CA 94501 Memo Reference: EXP7455	TRS 		\$225.53
Ellen A. Mernick Woodside, CA 94062 Memo Reference: EXP7456	TRS 		\$59.84

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**SUBTOTAL**

# Schedule E (Continuation Sheet) Payments Made

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SCHEDULE E (CONT.)

Statement covers period		<b>CALIFORNIA FORM 460</b>
from 01/01/2010		
through 03/17/2010		Page 176 of 629
NAME OF FILER Meg Whitman for Governor 2010		I.D. NUMBER 1315455

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CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs
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LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Bonaparte Films LLC Los Angeles, CA 90027 Memo Reference: EXP7457	TRS 		\$615.31
W. Todd Cranney Sunnyvale, CA 94086 Memo Reference: EXP7458	TRS 		\$578.90
Sarah Pompei Palo Alto, CA 94301 Memo Reference: EXP7459	TRS 		\$1,162.91
Sarah Pompei Palo Alto, CA 94301 Memo Reference: EXP7460	TRS 		\$792.53
Postmaster Cupertino, CA 95014	POS		\$770.00

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**SUBTOTAL**



# Schedule E (Continuation Sheet) Payments Made

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SCHEDULE E (CONT.)

Statement covers period		<b>CALIFORNIA FORM 460</b>
from 01/01/2010		
through 03/17/2010		Page 177 of 629
NAME OF FILER Meg Whitman for Governor 2010		I.D. NUMBER 1315455

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Postmaster Cupertino, CA 95014	POS			\$1,000.00
Green Faucet, LLC Huntington Beach, CA 92647	WEB			\$15,000.00
Bell, McAndrews & Hiltachk, LLP Sacramento, CA 95814	PRO			\$41,086.94
Smart Media Group Alexandria, VA 22314	WEB			\$2,020.00
Smart Media Group Alexandria, VA 22314		RAD, TEL		\$3,472,279.00

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**SUBTOTAL**

# Schedule E (Continuation Sheet) Payments Made

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SCHEDULE E (CONT.)

Statement covers period from 01/01/2010 through 03/17/2010		<b>CALIFORNIA FORM 460</b>  Page 178 of 629
I.D. NUMBER 1315455		

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER  
Meg Whitman for Governor 2010

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
The Island Hotel Newport Beach, CA 92660 Memo Reference: EXP7467	FND		\$1,960.36
Jillian Hasner Boca Raton, FL 33496-2473	MTG		\$371.45
California Choice Benefit Administrators Orange, CA 92868	SAL	Health Insurance	\$9,456.99
EmailDirect.com Rancho Cordova, CA 95670	WEB		\$1,550.00
Rackspace Hosting Blacksburg, VA 24060	WEB		\$1,410.00

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**SUBTOTAL**

# Schedule E (Continuation Sheet) Payments Made

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Statement covers period		<b>CALIFORNIA FORM 460</b>
from	01/01/2010	
through 03/17/2010		Page 179 of 629
NAME OF FILER Meg Whitman for Governor 2010		I.D. NUMBER 1315455

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Shred-It Foster City, CA 94404	OFC			\$55.00
Federal Express Pasadena, CA 91106	POS			\$1,127.74
Public Storage Cupertino, CA 95014	OFC			\$348.00
AT&T Sacramento, CA 95814	OFC			\$62.88
AT&T Sacramento, CA 95814	OFC			\$63.59

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# Schedule E (Continuation Sheet) Payments Made

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SCHEDULE E (CONT.)

Statement covers period		<b>CALIFORNIA FORM 460</b>
from 01/01/2010		
through 03/17/2010		Page 180 of 629
NAME OF FILER Meg Whitman for Governor 2010		I.D. NUMBER 1315455

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
AT&T Sacramento, CA 95814	OFC			\$67.60
AT&T Sacramento, CA 95814	OFC			\$35.26
AT&T Sacramento, CA 95814	OFC			\$3,891.76
AT&T Mobility Dallas, TX 75202	OFC			\$7,532.70
Westminster Promotions, Inc. Sunnyvale, CA 94085	CMP			\$64.24

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# Schedule E (Continuation Sheet) Payments Made

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Statement covers period		<b>CALIFORNIA FORM 460</b>
from	01/01/2010	
through 03/17/2010		Page 181 of 629
NAME OF FILER Meg Whitman for Governor 2010		I.D. NUMBER 1315455

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NAME OF FILER  
Meg Whitman for Governor 2010

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Westminster Promotions, Inc. Sunnyvale, CA 94085	CMP			\$417.55
Stanford Park Hotel Menlo Park, CA 94025	MTG			\$3,010.66
LexisNexis New York, NY 10017	WEB			\$900.00
Kathy Tavoularis Orange, CA 92865	CNS			\$240.00
The Monaco Group Tustin, CA 92780	LIT			\$1,696.04

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# Schedule E (Continuation Sheet) Payments Made

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Statement covers period		<b>CALIFORNIA FORM 460</b>
from	01/01/2010	
through 03/17/2010		Page 182 of 629
NAME OF FILER Meg Whitman for Governor 2010		I.D. NUMBER 1315455

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
The Monaco Group Tustin, CA 92780	LIT			\$1,696.04
FLS Connect, LLC St. Paul, MN 55128	OFC			\$750.00
FLS Connect, LLC St. Paul, MN 55128	OFC			\$327.14
FLS Connect, LLC St. Paul, MN 55128	OFC			\$37.71
Majority Strategies, Inc. Ponte Vedra Beach, FL 32082	CMP			\$2,500.00

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# Schedule E (Continuation Sheet) Payments Made

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SCHEDULE E (CONT.)

Statement covers period		<b>CALIFORNIA FORM 460</b>
from 01/01/2010		
through 03/17/2010		Page 183 of 629
NAME OF FILER Meg Whitman for Governor 2010		I.D. NUMBER 1315455

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
MotionPoint Corporation Coconut Creek, FL 33073	WEB		\$8,120.29
Dorsee Productions Rancho Santa Fe, CA 92067	CMP		\$1,442.03
Dorsee Productions Rancho Santa Fe, CA 92067	MTG		\$64.60
La Jolla Beach & Tennis Club La Jolla, CA 92037 Memo Reference: EXP7582	MTG		\$2,613.89
Postal Corner Encinitas, CA 92024	OFC		\$656.41

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# Schedule E (Continuation Sheet) Payments Made

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SCHEDULE E (CONT.)

Statement covers period from 01/01/2010 through 03/17/2010		<b>CALIFORNIA FORM 460</b> Page 184 of 629
I.D. NUMBER 1315455		

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER  
Meg Whitman for Governor 2010

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Davis Group Consulting, Inc. Long Beach, CA 90803 Memo Reference: EXP7584	TRS		\$226.80
Megan Range Campbell, CA 95008 Memo Reference: EXP7585	MTG		\$32.62
Sarah Pompei Palo Alto, CA 94301 Memo Reference: EXP7586	TRS		\$40.44
Lloyd A. Miller San Jose, CA 95129		OFC, WEB	\$210.26
Ede T. Booth Menlo Park, CA 94025 Memo Reference: EXP7588	TRS		\$154.45

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# Schedule E (Continuation Sheet) Payments Made

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SCHEDULE E (CONT.)

Statement covers period		<b>CALIFORNIA FORM 460</b>
from 01/01/2010		
through 03/17/2010		Page 185 of 629
NAME OF FILER Meg Whitman for Governor 2010		I.D. NUMBER 1315455

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Richard S. Costigan, III Sacramento, CA 95814 Memo Reference: EXP7589	TRS		\$561.25
Andrew Hemming Goleta, CA 93117	OFC		\$26.73
Christian Lee Palo Alto, CA 94301 Memo Reference: EXP7591	TRS		\$393.86
John W. Endert Benicia, CA 94510 Memo Reference: EXP7592	TRS		\$1,442.75
On Target Fundraising Huntington Beach, CA 92646 Memo Reference: EXP7593	MTG, FND, TRS		\$6,177.98

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# Schedule E (Continuation Sheet) Payments Made

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SCHEDULE E (CONT.)

Statement covers period		<b>CALIFORNIA FORM 460</b>
from 01/01/2010		
through 03/17/2010		Page 186 of 629
NAME OF FILER Meg Whitman for Governor 2010		I.D. NUMBER 1315455

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CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
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CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
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LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Ellen A. Mernick Woodside, CA 94062	OFC			\$1,075.19
Media Research Center Alexandria, VA 22314	OFC			\$709.56
Paularino Plaza Associates, LP Costa Mesa, CA 92626	OFC			\$10,000.00
Paularino Plaza Associates, LP Costa Mesa, CA 92626	OFC			\$1,666.60
Secretary of State Sacramento, CA 95814	OFC			\$3,479.74

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**SUBTOTAL**

# Schedule E (Continuation Sheet) Payments Made

Type or print in ink.  
Amounts may be rounded  
to whole dollars.

SCHEDULE E (CONT.)

Statement covers period		<b>CALIFORNIA FORM 460</b>
from 01/01/2010		
through 03/17/2010		Page 187 of 629
NAME OF FILER Meg Whitman for Governor 2010		I.D. NUMBER 1315455

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Cisco WebEx LLC Santa Clara, CA 95054	OFC		\$6,296.88
Cisco WebEx LLC Santa Clara, CA 95054	OFC		\$12,406.26
Kathy Tavoularis Orange, CA 92865	CNS		\$1,240.00
The Island Hotel Newport Beach, CA 92660 Memo Reference: EXP7687	FND		\$500.00
SJZ, Inc. Lexington, MA 02421 Memo Reference: EXP7712	FND		\$2,550.97

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# Schedule E (Continuation Sheet) Payments Made

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SCHEDULE E (CONT.)

Statement covers period		<b>CALIFORNIA FORM 460</b>
from 01/01/2010		
through 03/17/2010		Page 188 of 629
NAME OF FILER Meg Whitman for Governor 2010		I.D. NUMBER 1315455

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
McLaughlin & Associates, Inc. Blauvelt, NY 10913 Memo Reference: EXP7713	POL 		\$23,748.00
California Bank & Trust Los Angeles, CA 90071 Memo Reference: EXP7714		MTG, OFC, POS, TRC, TRS	\$24,016.15
Wendy Warfield & Associates Sacramento, CA 95814	OFC		\$1,407.86
8X8, Inc. Sunnyvale, CA 94085	OFC		\$1,950.83
TVEyes Inc. Fairfield, CT 06824	TEL		\$375.00

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# Schedule E (Continuation Sheet) Payments Made

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SCHEDULE E (CONT.)



Statement covers period from 01/01/2010 through 03/17/2010		<b>CALIFORNIA FORM 460</b>  Page 189 of 629
I.D. NUMBER 1315455		

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NAME OF FILER  
Meg Whitman for Governor 2010

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
The Island Hotel Newport Beach, CA 92660 Memo Reference: EXP7718	FND 		\$304.61
ACM Aviation, LLC San Jose, CA 95110 Memo Reference: EXP7719	TRC 		\$5,701.48
Ellen A. Mernick Woodside, CA 94062	OFC		\$76.87
Federal Express Pasadena, CA 91106	POS		\$574.46
PlusOne Studios, LLC Gaithersburg, MD 20877	CMP		\$645.00

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# Schedule E (Continuation Sheet) Payments Made

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SCHEDULE E (CONT.)

Statement covers period		<b>CALIFORNIA FORM 460</b>
from 01/01/2010		
through 03/17/2010		Page 190 of 629
NAME OF FILER Meg Whitman for Governor 2010		I.D. NUMBER 1315455

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XO Communications Services, Inc. Herndon, VA 20171	WEB			\$3,447.70
Direct TV El Segundo, CA 90245	OFC			\$59.99
Alhambra & Sierra Springs Mableton, GA 30124	OFC			\$182.67
AT&T TeleConference Services Omaha, NE 68197	OFC			\$460.52
Westminster Promotions, Inc. Sunnyvale, CA 94085	CMP			\$4,743.91

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# Schedule E (Continuation Sheet) Payments Made

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SCHEDULE E (CONT.)

Statement covers period from 01/01/2010 through 03/17/2010		<b>CALIFORNIA FORM 460</b> Page 191 of 629
I.D. NUMBER 1315455		

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NAME OF FILER  
Meg Whitman for Governor 2010

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Haley Nielsen Palo Alto, CA 94303	POS		\$271.27
Frances A. Downing San Francisco, CA 94115 Memo Reference: EXP7729	MTG		\$77.36
W. Todd Cranney Sunnyvale, CA 94086 Memo Reference: EXP7730	TRS		\$275.00
Megan Range Campbell, CA 95008 Memo Reference: EXP7731	TRS		\$100.00
Nanette D.F. Madsen Folsom, CA 95630 Memo Reference: EXP7732	TRS		\$623.05

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# Schedule E (Continuation Sheet) Payments Made

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SCHEDULE E (CONT.)

Statement covers period		<b>CALIFORNIA FORM 460</b>
from 01/01/2010		
through 03/17/2010		Page 192 of 629
NAME OF FILER Meg Whitman for Governor 2010		I.D. NUMBER 1315455

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Michael N. Saragosa Placerville, CA 95667 Memo Reference: EXP7733		MTG, TRS	\$908.46
Andrew Bostwick Roseville, CA 95661	OFC		\$243.00
Davis Group Consulting, Inc. Long Beach, CA 90803	POS		\$16.77
Amisha Patel Santa Clara, CA 95054 Memo Reference: EXP7736		TRS	\$29.71
Joan K. Silva Hanford, CA 93230 Memo Reference: EXP7737		TRS	\$128.87

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# Schedule E (Continuation Sheet) Payments Made

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SCHEDULE E (CONT.)

Statement covers period		<b>CALIFORNIA FORM 460</b>
from 01/01/2010		
through 03/17/2010		Page 193 of 629
NAME OF FILER Meg Whitman for Governor 2010		I.D. NUMBER 1315455

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Scott D. Scheid Stockton, CA 95205 Memo Reference: EXP7738	TRS 		\$284.90
Sarah A. Nelson Las Vegas, NV 89144 Memo Reference: EXP7739	TRS 		\$399.48
Jessica M. Patterson Simi Valley, CA 93065 Memo Reference: EXP7740	TRS 		\$554.33
Richard S. Costigan, III Sacramento, CA 95814 Memo Reference: EXP7741	TRS 		\$398.87
Jillian Hasner Boca Raton, FL 33496-2473 Memo Reference: EXP7742	TRS 		\$2,546.31

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SCHEDULE E (CONT.)

Statement covers period		<b>CALIFORNIA FORM 460</b>
from 01/01/2010		
through 03/17/2010		Page 194 of 629
NAME OF FILER Meg Whitman for Governor 2010		I.D. NUMBER 1315455

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John W. Endert Benicia, CA 94510 Memo Reference: EXP7743	TRS 		\$1,935.15
John W. Endert Benicia, CA 94510 Memo Reference: EXP7744	TRS 		\$785.44
Randle Communications Sacramento, CA 95814 Memo Reference: EXP7745		OFC, TRS	\$4,331.25
W. Todd Cranney Sunnyvale, CA 94086	SAL		\$7,500.00
W. Todd Cranney Sunnyvale, CA 94086	SAL		\$500.00

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from 01/01/2010		
through 03/17/2010		Page 195 of 629
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
John W. Endert Benicia, CA 94510	SAL			\$5,250.00
Brianne Michelle Herring West Sacramento, CA 95691	SAL			\$885.00
Sara Myers Mountain View, CA 94041	SAL			\$8,000.00
Michael N. Saragosa Placerville, CA 95667	SAL			\$6,250.00
Victoria Rose Miller Manhattan Beach, CA 90266	SAL			\$1,750.00

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from 01/01/2010		
through 03/17/2010		Page 196 of 629
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Colleen C. Coghlan San Jose, CA 95126	SAL			\$3,500.00
Ellen A. Mernick Woodside, CA 94062	SAL			\$2,916.67
Mary Anne Ostrom Alameda, CA 94501	SAL			\$5,000.00
Haley Nielsen Palo Alto, CA 94303	SAL			\$1,875.00
Ann-Robin Anthony Palo Alto, CA 94301	SAL			\$3,125.00

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from 01/01/2010		
through 03/17/2010		Page 197 of 629
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Sarah A. Nelson Las Vegas, NV 89144	SAL			\$3,500.00
Frances A. Downing San Francisco, CA 94115	SAL			\$2,750.00
Jessica M. Patterson Simi Valley, CA 93065	SAL			\$3,875.00
Megan Range Campbell, CA 95008	SAL			\$2,500.00
Lloyd A. Miller San Jose, CA 95129	SAL			\$3,000.00

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from 01/01/2010		
through 03/17/2010		Page 198 of 629
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Tucker Bounds Palo Alto, CA 94301	SAL			\$7,500.00
James Hale San Francisco, CA 94123	SAL			\$3,333.34
Maya Buki Los Angeles, CA 90034	SAL			\$2,000.00
Scott M. Cox Sacramento, CA 95834	SAL			\$3,000.00
Edward Miyagishima Sacramento, CA 95835	SAL			\$3,000.00

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from 01/01/2010		
through 03/17/2010		Page 199 of 629
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FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Alexandra Brandenburger Palo Alto, CA 94301	SAL			\$2,500.00
Timothy Ford Woodside, CA 94062	SAL			\$1,500.00
Elizabeth Brown San Francisco, CA 94109	SAL			\$3,000.00
Sarah Pompei Palo Alto, CA 94301	SAL			\$5,208.34
Amisha Patel Santa Clara, CA 95054	SAL			\$3,250.00

\* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

**SUBTOTAL**

# Schedule E (Continuation Sheet) Payments Made

Type or print in ink.  
Amounts may be rounded  
to whole dollars.

Statement covers period		<b>CALIFORNIA FORM 460</b>
from 01/01/2010		
through 03/17/2010		Page 200 of 629
NAME OF FILER Meg Whitman for Governor 2010		I.D. NUMBER 1315455

SEE INSTRUCTIONS ON REVERSE

**CODES:** If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Katherine Souza El Dorado Hills, CA 95762	SAL			\$1,500.00
Daniel Comstock Palo Alto, CA 94301	SAL			\$4,375.00
William W. Semmes Sacramento, CA 95864	SAL			\$6,250.00
Araceli Gonzalez Santa Cruz, CA 95062	SAL			\$3,333.34
Vinh Nguyen San Diego, CA 92101	SAL			\$3,000.00

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**SUBTOTAL**



# Schedule E (Continuation Sheet) Payments Made

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SCHEDULE E (CONT.)

Statement covers period		<b>CALIFORNIA FORM 460</b>
from 01/01/2010		
through 03/17/2010		Page 201 of 629
NAME OF FILER Meg Whitman for Governor 2010		I.D. NUMBER 1315455

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Carleigh D. Price Los Altos Hills, CA 94024	SAL			\$2,500.00
Scott D. Scheid Stockton, CA 95205	SAL			\$1,626.17
Joan K. Silva Hanford, CA 93230	SAL			\$2,000.00
David J. Vidosic San Diego, CA 92122	SAL			\$2,000.00
Nanette D.F. Madsen Folsom, CA 95630	SAL			\$3,350.00

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**SUBTOTAL**

# Schedule E (Continuation Sheet) Payments Made

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SCHEDULE E (CONT.)

Statement covers period		<b>CALIFORNIA FORM 460</b>
from 01/01/2010		
through 03/17/2010		Page 202 of 629
NAME OF FILER Meg Whitman for Governor 2010		I.D. NUMBER 1315455

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Andrew Hemming Goleta, CA 93117	SAL			\$1,750.00
Ede T. Booth Menlo Park, CA 94025	SAL			\$1,875.00
Travis Considine Palo Alto, CA 94301	SAL			\$3,000.00
Christian Lee Palo Alto, CA 94301	SAL			\$1,250.00
Shawn Dunphy San Francisco, CA 94132	SAL			\$2,916.67

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**SUBTOTAL**

# Schedule E (Continuation Sheet) Payments Made

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SCHEDULE E (CONT.)

Statement covers period		<b>CALIFORNIA FORM 460</b>
from 01/01/2010		
through 03/17/2010		Page 203 of 629
NAME OF FILER Meg Whitman for Governor 2010		I.D. NUMBER 1315455

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Gena Katz Chicago, IL 60657	SAL			\$1,875.00
Courtney Johnson Santa Rosa, CA 95405	SAL			\$3,125.00
Randon Lane Murrieta, CA 92562	SAL			\$2,000.00
Randon Lane Murrieta, CA 92562	SAL			\$184.64
Shawn R. Reinschmidt Washington, DC 20007	SAL			\$6,500.00

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# Schedule E (Continuation Sheet) Payments Made

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SCHEDULE E (CONT.)

Statement covers period		<b>CALIFORNIA FORM 460</b>
from 01/01/2010		
through 03/17/2010		Page 204 of 629
NAME OF FILER Meg Whitman for Governor 2010		I.D. NUMBER 1315455

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Shawn R. Reinschmiedt Washington, DC 20007	SAL			\$600.00
ADP EP Sacramento 2 Sacramento, CA 95826	OFC			\$172.75
ADP EP Sacramento 2 Sacramento, CA 95826	OFC			\$11,820.40
Franchise Tax Board Sacramento, CA 95826	OFC			\$373.83
California Bank & Trust Los Angeles, CA 90071 Memo Reference: EXP7813			MTG, PRT, TRS	\$4,755.45



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# Schedule E (Continuation Sheet) Payments Made

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Statement covers period		<b>CALIFORNIA FORM 460</b>
from	01/01/2010	
through 03/17/2010		Page 205 of 629
NAME OF FILER Meg Whitman for Governor 2010		I.D. NUMBER 1315455

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Smart Media Group Alexandria, VA 22314			RAD, TEL	\$4,626,847.00
Stevens Creek Office Center Associates Cupertino, CA 95014	OFC			\$15,600.00
Jeff Randle Sacramento, CA 95864	CNS			\$25,000.00
Wendy Warfield & Associates Sacramento, CA 95814	CNS			\$17,500.00
Stutzman Public Affairs Sacramento, CA 95814	CNS			\$20,000.00

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# Schedule E (Continuation Sheet) Payments Made

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SCHEDULE E (CONT.)

Statement covers period		<b>CALIFORNIA FORM 460</b>
from	01/01/2010	
through 03/17/2010		Page 206 of 629
NAME OF FILER Meg Whitman for Governor 2010		I.D. NUMBER 1315455

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
On Target Fundraising Huntington Beach, CA 92646	CNS			\$13,000.00
Dorsee Productions Rancho Santa Fe, CA 92067	CNS			\$13,000.00
Hueter and Associates Emeryville, CA 94608	CNS			\$20,000.00
Stacy Davis Irvine, CA 92612	CNS			\$15,000.00
Jillian Hasner Boca Raton, FL 33496-2473	CNS			\$30,000.00

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# Schedule E (Continuation Sheet) Payments Made

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Statement covers period		<b>CALIFORNIA FORM 460</b>
from	01/01/2010	
through 03/17/2010		Page 207 of 629
NAME OF FILER Meg Whitman for Governor 2010		I.D. NUMBER 1315455

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
SJZ, Inc. Lexington, MA 02421	CNS			\$25,500.00
HSG Communications, LLC Saddle River, NJ 07458	CNS			\$36,000.00
Mitch Zak Rocklin, CA 95765	CNS			\$15,000.00
MB Public Affairs, Inc. Sacramento, CA 95814	CNS			\$15,000.00
Trenton Wisecup Birmingham, MI 48009	CNS			\$9,000.00

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# Schedule E (Continuation Sheet) Payments Made

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SCHEDULE E (CONT.)

Statement covers period		<b>CALIFORNIA FORM 460</b>
from 01/01/2010		
through 03/17/2010		Page 208 of 629
NAME OF FILER Meg Whitman for Governor 2010		I.D. NUMBER 1315455

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Bonaparte Films LLC Los Angeles, CA 90027	CNS			\$90,000.00
DSR Enterprises West Sacramento, CA 95605	CNS			\$5,000.00
Peter H. Wehner Washington, DC 20036	CNS			\$5,000.00
Dynamic CommSource, Inc. Albuquerque, NM 87106	OFC			\$550.00
MJF, LLC Lexington, MA 02421	CNS			\$10,000.00

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# Schedule E (Continuation Sheet) Payments Made

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SCHEDULE E (CONT.)

Statement covers period		<b>CALIFORNIA FORM 460</b>
from 01/01/2010		
through 03/17/2010		Page 209 of 629
NAME OF FILER Meg Whitman for Governor 2010		I.D. NUMBER 1315455

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Kathy Tavoularis Orange, CA 92865	CNS			\$1,000.00
Hyatt Regency Santa Clara Santa Clara, CA 95054	MTG			\$13,787.89
Intermarket Investment Group, LLC San Diego, CA 92110	OFC			\$7,998.25
PayPal La Vista, NE 68128	OFC	Monthly Service Charge		\$30.00
California Republican Assembly Huntington Beach, CA 92647	MTG			\$200.00

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# Schedule E (Continuation Sheet) Payments Made

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SCHEDULE E (CONT.)

Statement covers period		<b>CALIFORNIA FORM 460</b>
from 01/01/2010		
through 03/17/2010		Page 210 of 629
NAME OF FILER Meg Whitman for Governor 2010		I.D. NUMBER 1315455

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
California Republican Assembly Huntington Beach, CA 92647	MTG			\$550.00
Knott's Berry Farm Hotel Resort Buena Park, CA 90620	MTG			\$1,533.92
Haley Nielsen Palo Alto, CA 94303	POS			\$240.99
Haley Nielsen Palo Alto, CA 94303	POS			\$274.23
Wendy Warfield & Associates Sacramento, CA 95814 Memo Reference: EXP7890	FND			\$300.00

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# Schedule E (Continuation Sheet) Payments Made

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Statement covers period		<b>CALIFORNIA FORM 460</b>
from	01/01/2010	
through 03/17/2010		Page 211 of 629
NAME OF FILER Meg Whitman for Governor 2010		I.D. NUMBER 1315455

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Gretchen Moss Alexandria, VA 22314	LIT			\$2,263.33
TargetPoint Consulting, Inc. Alexandria, VA 22314	CNS			\$57,000.00
Westminster Promotions, Inc. Sunnyvale, CA 94085	CMP			\$5,815.92
Kathy Tavoularis Orange, CA 92865	CNS			\$520.00
AT&T Sacramento, CA 95814	OFC			\$90.34

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# Schedule E (Continuation Sheet) Payments Made

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SCHEDULE E (CONT.)

Statement covers period from 01/01/2010 through 03/17/2010		<b>CALIFORNIA FORM 460</b> Page 212 of 629
I.D. NUMBER 1315455		

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER  
Meg Whitman for Governor 2010

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Jillian Hasner Boca Raton, FL 33496-2473	OFC		\$1,850.97
Jillian Hasner Boca Raton, FL 33496-2473 Memo Reference: EXP7897	MTG		\$227.25
AT&T Sacramento, CA 95814	OFC		\$44.39
AT&T Sacramento, CA 95814	OFC		\$44.71
Bay Alarm Santa Clara, CA 95054	OFC		\$420.00

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**SUBTOTAL**

# Schedule E (Continuation Sheet) Payments Made

Type or print in ink.  
Amounts may be rounded  
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SCHEDULE E (CONT.)

Statement covers period		<b>CALIFORNIA FORM 460</b>
from 01/01/2010		
through 03/17/2010		Page 213 of 629
NAME OF FILER Meg Whitman for Governor 2010		I.D. NUMBER 1315455

SEE INSTRUCTIONS ON REVERSE

**CODES:** If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Federal Express Pasadena, CA 91106	POS		\$748.77
Majority Strategies, Inc. Ponte Vedra Beach, FL 32082 Memo Reference: EXP7902	MTG		\$335.49
Becky Hamill Washington, DC 20007 Memo Reference: EXP7903	FND		\$6,278.42
Ikon Office Solutions, Inc. Lacey, WA 98503	OFC		\$2,056.61
DSR Enterprises West Sacramento, CA 95605	CNS		\$520.00

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**SUBTOTAL**

# Schedule E (Continuation Sheet) Payments Made

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Statement covers period		<b>CALIFORNIA FORM 460</b>
from	01/01/2010	
through 03/17/2010		Page 214 of 629
NAME OF FILER Meg Whitman for Governor 2010		I.D. NUMBER 1315455

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
The Monaco Group Tustin, CA 92780	LIT			\$1,859.17
FLS Connect, LLC St. Paul, MN 55128	MTG			\$824.00
Dynamic CommSource, Inc. Albuquerque, NM 87106	OFC			\$248.22
Hostway Billing Center Chicago, IL 60606	WEB			\$209.80
Manatt, Phelps & Phillips LLP Sacramento, CA 95814	CNS			\$17,500.00

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# Schedule E (Continuation Sheet) Payments Made

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SCHEDULE E (CONT.)

Statement covers period from 01/01/2010 through 03/17/2010		<b>CALIFORNIA FORM 460</b> Page 215 of 629
I.D. NUMBER 1315455		

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER  
Meg Whitman for Governor 2010

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CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Reflections Photography, Inc. Washington, DC 20003	FND		\$1,088.00
Sheraton Grand Sacramento Hotel Sacramento, CA 95814 Memo Reference: EXP7912	FND		\$2,613.42
Sheraton Grand Sacramento Hotel Sacramento, CA 95814 Memo Reference: EXP7913	FND		\$1,968.79
Segale Travel Service Stockton, CA 95207		TRC, TRS	\$75.00
Laffer Associates, Inc. Nashville, TN 37203	CNS		\$10,000.00

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# Schedule E (Continuation Sheet) Payments Made

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SCHEDULE E (CONT.)

Statement covers period from 01/01/2010 through 03/17/2010		<b>CALIFORNIA FORM 460</b> Page 216 of 629
I.D. NUMBER 1315455		

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Meg Whitman for Governor 2010

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Wilson Paves & Associates Insurance Agency, Inc. Bakersfield, CA 93301	OFC		\$122.18
Hueter and Associates Emeryville, CA 94608 Memo Reference: EXP7917	TRS		\$74.62
Christian Lee Palo Alto, CA 94301 Memo Reference: EXP7918	TRS		\$698.55
Scott D. Scheid Stockton, CA 95205 Memo Reference: EXP7919	TRS		\$278.85
Davis Group Consulting, Inc. Long Beach, CA 90803 Memo Reference: EXP7920	TRS		\$33.55

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# Schedule E (Continuation Sheet) Payments Made

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SCHEDULE E (CONT.)

Statement covers period from 01/01/2010 through 03/17/2010		<b>CALIFORNIA FORM 460</b>  Page 217 of 629
I.D. NUMBER 1315455		

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NAME OF FILER  
Meg Whitman for Governor 2010

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Stacy Davis Irvine, CA 92612	MTG		\$75.75
Edward Miyagishima Sacramento, CA 95835 Memo Reference: EXP7923	TRS		\$979.95
Sara Myers Mountain View, CA 94041 Memo Reference: EXP7924	TRS		\$1,633.82
Jessica M. Patterson Simi Valley, CA 93065 Memo Reference: EXP7925	TRS		\$626.41
Sarah Pompei Palo Alto, CA 94301 Memo Reference: EXP7926	TRS		\$411.09

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# Schedule E (Continuation Sheet) Payments Made

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SCHEDULE E (CONT.)






Statement covers period from 01/01/2010 through 03/17/2010		<b>CALIFORNIA FORM 460</b> Page 218 of 629
I.D. NUMBER 1315455		

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Meg Whitman for Governor 2010

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Sarah Pompei Palo Alto, CA 94301 Memo Reference: EXP7927	TRS 		\$971.73
David J. Vidosic San Diego, CA 92122 Memo Reference: EXP7928	TRS 		\$1,255.55
David J. Vidosic San Diego, CA 92122 Memo Reference: EXP7929	TRS 		\$271.86
Richard S. Costigan, III Sacramento, CA 95814 Memo Reference: EXP7930	TRS 		\$417.48
Richard S. Costigan, III Sacramento, CA 95814 Memo Reference: EXP7931	TRS 		\$884.58

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# Schedule E (Continuation Sheet) Payments Made

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SCHEDULE E (CONT.)

Statement covers period from 01/01/2010 through 03/17/2010		<b>CALIFORNIA FORM 460</b>  Page 219 of 629
I.D. NUMBER 1315455		

SEE INSTRUCTIONS ON REVERSE

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Richard S. Costigan, III Sacramento, CA 95814 Memo Reference: EXP7932	TRS		\$860.10
Scott Howell & Company, Inc. Dallas, TX 75226		RAD, TEL	\$456,487.61
HSG Communications, LLC Saddle River, NJ 07458 Memo Reference: EXP7934	TRS		\$5,537.59
California Republican Party Burbank, CA 91506	CTB		\$6,000.00
Committee ID: 810163 California Republican Assembly Huntington Beach, CA 92647	MTG		\$1,210.00

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# Schedule E (Continuation Sheet) Payments Made

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SCHEDULE E (CONT.)

Statement covers period		<b>CALIFORNIA FORM 460</b>
from 01/01/2010		
through 03/17/2010		Page 220 of 629
NAME OF FILER Meg Whitman for Governor 2010		I.D. NUMBER 1315455

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Hilton Orange County/Costa Mesa Costa Mesa, CA 92626	MTG			\$1,499.00
Franchise Tax Board Sacramento, CA 95826	OFC			\$9,115.00
Internal Revenue Service Center Ogden, UT 84404	OFC			\$36,090.00
W. Todd Cranney Sunnyvale, CA 94086	SAL			\$7,500.00
John W. Endert Benicia, CA 94510	SAL			\$5,250.00

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# Schedule E (Continuation Sheet) Payments Made

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SCHEDULE E (CONT.)

Statement covers period		<b>CALIFORNIA FORM 460</b>
from 01/01/2010		
through 03/17/2010		Page 221 of 629
NAME OF FILER Meg Whitman for Governor 2010		I.D. NUMBER 1315455

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Brianne Michelle Herring West Sacramento, CA 95691	SAL			\$885.00
Sara Myers Mountain View, CA 94041	SAL			\$8,000.00
Michael N. Saragosa Placerville, CA 95667	SAL			\$6,250.00
Victoria Rose Miller Manhattan Beach, CA 90266	SAL			\$1,750.00
Colleen C. Coghlan San Jose, CA 95126	SAL			\$3,500.00

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# Schedule E (Continuation Sheet) Payments Made

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from 01/01/2010		
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Ellen A. Mernick Woodside, CA 94062	SAL			\$2,916.67
Mary Anne Ostrom Alameda, CA 94501	SAL			\$5,000.00
Haley Nielsen Palo Alto, CA 94303	SAL			\$1,875.00
Ann-Robin Anthony Palo Alto, CA 94301	SAL			\$3,125.00
Sarah A. Nelson Las Vegas, NV 89144	SAL			\$3,500.00

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from 01/01/2010		
through 03/17/2010		Page 223 of 629
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Frances A. Downing San Francisco, CA 94115	SAL			\$2,750.00
Jessica M. Patterson Simi Valley, CA 93065	SAL			\$3,875.00
Megan Range Campbell, CA 95008	SAL			\$2,500.00
Lloyd A. Miller San Jose, CA 95129	SAL			\$3,000.00
Tucker Bounds Palo Alto, CA 94301	SAL			\$7,500.00

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from 01/01/2010		
through 03/17/2010		Page 224 of 629
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
James Hale San Francisco, CA 94123	SAL			\$3,333.34
Maya Buki Los Angeles, CA 90034	SAL			\$2,000.00
Scott M. Cox Sacramento, CA 95834	SAL			\$3,000.00
Edward Miyagishima Sacramento, CA 95835	SAL			\$3,000.00
Alexandra Brandenburger Palo Alto, CA 94301	SAL			\$2,500.00

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SCHEDULE E (CONT.)

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from 01/01/2010		
through 03/17/2010		Page 225 of 629
NAME OF FILER Meg Whitman for Governor 2010		I.D. NUMBER 1315455

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Timothy Ford Woodside, CA 94062	SAL			\$1,500.00
Elizabeth Brown San Francisco, CA 94109	SAL			\$3,000.00
Sarah Pompei Palo Alto, CA 94301	SAL			\$5,208.34
Amisha Patel Santa Clara, CA 95054	SAL			\$3,250.00
Katherine Souza El Dorado Hills, CA 95762	SAL			\$1,500.00

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from 01/01/2010		
through 03/17/2010		Page 226 of 629
NAME OF FILER Meg Whitman for Governor 2010		I.D. NUMBER 1315455

SEE INSTRUCTIONS ON REVERSE

**CODES:** If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
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FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Daniel Comstock Palo Alto, CA 94301	SAL			\$4,375.00
William W. Semmes Sacramento, CA 95864	SAL			\$6,250.00
Araceli Gonzalez Santa Cruz, CA 95062	SAL			\$3,333.34
Vinh Nguyen San Diego, CA 92101	SAL			\$3,000.00
Carleigh D. Price Los Altos Hills, CA 94024	SAL			\$2,500.00

\* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

**SUBTOTAL**

# Schedule E (Continuation Sheet) Payments Made

Type or print in ink.  
Amounts may be rounded  
to whole dollars.

Statement covers period		<b>CALIFORNIA FORM 460</b>
from	01/01/2010	
through 03/17/2010		Page 227 of 629
NAME OF FILER Meg Whitman for Governor 2010		I.D. NUMBER 1315455

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Scott D. Scheid Stockton, CA 95205	SAL			\$1,626.17
Joan K. Silva Hanford, CA 93230	SAL			\$2,000.00
David J. Vidosic San Diego, CA 92122	SAL			\$2,000.00
Nanette D.F. Madsen Folsom, CA 95630	SAL			\$3,350.00
Andrew Hemming Goleta, CA 93117	SAL			\$1,750.00

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**SUBTOTAL**

# Schedule E (Continuation Sheet) Payments Made

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SCHEDULE E (CONT.)

Statement covers period		<b>CALIFORNIA FORM 460</b>
from 01/01/2010		
through 03/17/2010		Page 228 of 629
NAME OF FILER Meg Whitman for Governor 2010		I.D. NUMBER 1315455

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Ede T. Booth Menlo Park, CA 94025	SAL			\$1,875.00
Ede T. Booth Menlo Park, CA 94025	SAL			\$692.16
Travis Considine Palo Alto, CA 94301	SAL			\$3,000.00
Christian Lee Palo Alto, CA 94301	SAL			\$1,250.00
Shawn Dunphy San Francisco, CA 94132	SAL			\$2,916.67

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**SUBTOTAL**

# Schedule E (Continuation Sheet) Payments Made

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SCHEDULE E (CONT.)

Statement covers period		<b>CALIFORNIA FORM 460</b>
from 01/01/2010		
through 03/17/2010		Page 229 of 629
NAME OF FILER Meg Whitman for Governor 2010		I.D. NUMBER 1315455

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Gena Katz Chicago, IL 60657	SAL			\$1,875.00
Courtney Johnson Santa Rosa, CA 95405	SAL			\$3,125.00
Randon Lane Murrieta, CA 92562	SAL			\$2,000.00
Shawn R. Reinschmiedt Washington, DC 20007	SAL			\$6,500.00
Hector Barajas Elk Grove, CA 95758	SAL			\$4,000.00

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# Schedule E (Continuation Sheet) Payments Made

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SCHEDULE E (CONT.)

Statement covers period		<b>CALIFORNIA FORM 460</b>
from 01/01/2010		
through 03/17/2010		Page 230 of 629
NAME OF FILER Meg Whitman for Governor 2010		I.D. NUMBER 1315455

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Chasen Bullock San Marcos, CA 92069	SAL			\$1,000.00
Chasen Bullock San Marcos, CA 92069	SAL			\$1,000.00
Chasen Bullock San Marcos, CA 92069	SAL			\$92.32
Lynn Vakay Acton, CA 93510	SAL			\$1,107.84
Michael J. Escoto Los Angeles, CA 90013	SAL			\$969.12

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# Schedule E (Continuation Sheet) Payments Made

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SCHEDULE E (CONT.)

Statement covers period		<b>CALIFORNIA FORM 460</b>
from 01/01/2010		
through 03/17/2010		Page 231 of 629
NAME OF FILER Meg Whitman for Governor 2010		I.D. NUMBER 1315455

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Franchise Tax Board Sacramento, CA 95826	OFC			\$373.83
ADP EP Sacramento 2 Sacramento, CA 95826	OFC			\$180.55
ADP EP Sacramento 2 Sacramento, CA 95826	OFC			\$12,325.87
Wilson Paves & Associates Insurance Agency, Inc. Bakersfield, CA 93301	OFC			\$75.11
Jillian Hasner Boca Raton, FL 33496-2473	OFC			\$1,374.85

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# Schedule E (Continuation Sheet) Payments Made

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Statement covers period		<b>CALIFORNIA FORM 460</b>
from	01/01/2010	
through 03/17/2010		Page 232 of 629
NAME OF FILER Meg Whitman for Governor 2010		I.D. NUMBER 1315455

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
PC Connection Sales Corp. Merrimack, NH 03054	OFC			\$263.18
PC Connection Sales Corp. Merrimack, NH 03054	OFC			\$43.19
Westminster Promotions, Inc. Sunnyvale, CA 94085	CMP			\$3,451.56
Westminster Promotions, Inc. Sunnyvale, CA 94085	CMP			\$410.02
Westminster Promotions, Inc. Sunnyvale, CA 94085	WEB			\$295.00

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# Schedule E (Continuation Sheet) Payments Made

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SCHEDULE E (CONT.)

Statement covers period		<b>CALIFORNIA FORM 460</b>
from 01/01/2010		
through 03/17/2010		Page 233 of 629
NAME OF FILER Meg Whitman for Governor 2010		I.D. NUMBER 1315455

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Westminster Promotions, Inc. Sunnyvale, CA 94085	CMP			\$35.54
Stanford University Stanford, CA 94305	TEL			\$4,183.53
SJZ, Inc. Lexington, MA 02421	CNS			\$14,808.50
Political Data Inc. Burbank, CA 91502	OFC			\$73,475.43
Gretchen Moss Alexandria, VA 22314	POS			\$203.15

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# Schedule E (Continuation Sheet) Payments Made

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SCHEDULE E (CONT.)

Statement covers period from 01/01/2010 through 03/17/2010		<b>CALIFORNIA FORM 460</b> Page 234 of 629
I.D. NUMBER 1315455		

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NAME OF FILER  
Meg Whitman for Governor 2010

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
SmartSource Rentals Hauppauge, NY 11788	OFC		\$2,059.36
Quadrus Conference Center & Catering, Inc. Menlo Park, CA 94025 Memo Reference: EXP8070	FND		\$4,678.18
ACM Aviation, LLC San Jose, CA 95110 Memo Reference: EXP8071	TRC		\$26,324.01
Ellen A. Mernick Woodside, CA 94062	POS		\$258.30
Federal Express Pasadena, CA 91106	POS		\$792.14

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# Schedule E (Continuation Sheet) Payments Made

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Statement covers period		<b>CALIFORNIA FORM 460</b>
from 01/01/2010		
through 03/17/2010		Page 235 of 629
NAME OF FILER Meg Whitman for Governor 2010		I.D. NUMBER 1315455

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
AT&T Sacramento, CA 95814	OFC		\$504.42
AT&T Sacramento, CA 95814	OFC		\$54.24
AT&T Sacramento, CA 95814	OFC		\$1,470.50
AT&T Sacramento, CA 95814	OFC		\$679.81
Trenton Wisecup Birmingham, MI 48009 Memo Reference: EXP8078	TRS		\$6,119.67

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# Schedule E (Continuation Sheet) Payments Made

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SCHEDULE E (CONT.)






Statement covers period from 01/01/2010 through 03/17/2010		<b>CALIFORNIA FORM 460</b> Page 236 of 629
I.D. NUMBER 1315455		

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NAME OF FILER  
Meg Whitman for Governor 2010

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Stutzman Public Affairs Sacramento, CA 95814 Memo Reference: EXP8079	TRS 		\$464.20
Andrew Hemming Goleta, CA 93117 Memo Reference: EXP8080	TRS 		\$59.38
Daniel Comstock Palo Alto, CA 94301 Memo Reference: EXP8081	TRS 		\$184.73
Bonaparte Films LLC Los Angeles, CA 90027 Memo Reference: EXP8082	TRS 		\$370.38
Scott M. Cox Sacramento, CA 95834 Memo Reference: EXP8083	MTG 		\$57.94

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SCHEDULE E (CONT.)





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I.D. NUMBER 1315455		

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Meg Whitman for Governor 2010

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W. Todd Cranney Sunnyvale, CA 94086 Memo Reference: EXP8084	TRS 		\$931.88
Victoria Rose Miller Manhattan Beach, CA 90266 Memo Reference: EXP8085	TRS 		\$652.11
Courtney Johnson Santa Rosa, CA 95405 Memo Reference: EXP8086	TRS 		\$836.14
Lloyd A. Miller San Jose, CA 95129 Memo Reference: EXP8087	TRS 		\$301.52
Staples Cupertino, CA 95014	OFC		\$1,200.54

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SCHEDULE E (CONT.)

Statement covers period		<b>CALIFORNIA FORM 460</b>
from 01/01/2010		
through 03/17/2010		Page 238 of 629
NAME OF FILER Meg Whitman for Governor 2010		I.D. NUMBER 1315455

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Smart Media Group Alexandria, VA 22314			RAD, TEL	\$4,784,920.00
PSAV Presentation Services Santa Clara, CA 95054	MTG			\$949.94
Arena Communications Salt Lake City, UT 84104	LIT			\$240,115.00
Ellen A. Mernick Woodside, CA 94062	OFC			\$915.08
Blue Star Jets, LLC New York, NY 10017 Memo Reference: EXP8099	TRS			\$23,031.88

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# Schedule E (Continuation Sheet) Payments Made

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SCHEDULE E (CONT.)

Statement covers period		<b>CALIFORNIA FORM 460</b>
from 01/01/2010		
through 03/17/2010		Page 239 of 629
NAME OF FILER Meg Whitman for Governor 2010		I.D. NUMBER 1315455

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Hyatt Regency Santa Clara Santa Clara, CA 95054	MTG			\$3,500.00
20812 Ventura Associates LLC Woodland Hills, CA 91364	OFC			\$10,000.00
Bell, McAndrews & Hiltachk, LLP Sacramento, CA 95814	PRO			\$49,921.22
Scott Howell & Company, Inc. Dallas, TX 75226	RAD			\$11,295.65
Scott Howell & Company, Inc. Dallas, TX 75226	RAD			\$7,530.00

\* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

**SUBTOTAL**

# Schedule E (Continuation Sheet) Payments Made

Type or print in ink.  
Amounts may be rounded  
to whole dollars.

Statement covers period		<b>CALIFORNIA FORM 460</b>
from	01/01/2010	
through 03/17/2010		Page 240 of 629
NAME OF FILER Meg Whitman for Governor 2010		I.D. NUMBER 1315455

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER  
Meg Whitman for Governor 2010

**CODES:** If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
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CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Scott Howell & Company, Inc. Dallas, TX 75226	RAD			\$47,231.54
Scott Howell & Company, Inc. Dallas, TX 75226	RAD			\$79,665.19
Scott Howell & Company, Inc. Dallas, TX 75226	RAD			\$11,355.00
Scott Howell & Company, Inc. Dallas, TX 75226	POS			\$99,150.00
Scott Howell & Company, Inc. Dallas, TX 75226	WEB			\$14,400.00

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**SUBTOTAL**



# Schedule E (Continuation Sheet) Payments Made

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SCHEDULE E (CONT.)

Statement covers period		<b>CALIFORNIA FORM 460</b>
from 01/01/2010		
through 03/17/2010		Page 241 of 629
NAME OF FILER Meg Whitman for Governor 2010		I.D. NUMBER 1315455

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
The Monaco Group Tustin, CA 92780	LIT		\$2,893.66
The Monaco Group Tustin, CA 92780	LIT		\$3,365.24
Arthur McLean Austin, TX 78780	CNS		\$5,000.00
James Evans Design Menlo Park, CA 94025 Memo Reference: EXP8137	CNS		\$3,000.00
Tara Gilbride New York, NY 10019 Memo Reference: EXP8138	TRS		\$221.00

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**SUBTOTAL**

# Schedule E (Continuation Sheet) Payments Made

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SCHEDULE E (CONT.)

Statement covers period from 01/01/2010 through 03/17/2010		<b>CALIFORNIA FORM 460</b>  Page 242 of 629
I.D. NUMBER 1315455		

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NAME OF FILER  
Meg Whitman for Governor 2010

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
ACM Aviation, LLC San Jose, CA 95110 Memo Reference: EXP8139	TRC			\$30,633.38
California Choice Benefit Administrators Orange, CA 92868	SAL		Health Insurance	\$10,252.32
EmailDirect.com Rancho Cordova, CA 95670	WEB			\$2,200.00
Hill Research Consultants The Woodlands, TX 77381	POL			\$43,199.48
McLean Aviation Services, Inc. Napa, CA 94559 Memo Reference: EXP8143	TRC			\$2,950.00

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# Schedule E (Continuation Sheet) Payments Made

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SCHEDULE E (CONT.)

Statement covers period		<b>CALIFORNIA FORM 460</b>
from 01/01/2010		
through 03/17/2010		Page 243 of 629
NAME OF FILER Meg Whitman for Governor 2010		I.D. NUMBER 1315455

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
The US Grant, A Luxury Collection Hotel San Diego, CA 92101 Memo Reference: EXP8144	FND 		\$10,000.00
Sofitel San Francisco Bay Hotel Redwood City, CA 94065 Memo Reference: EXP8145	FND 		\$12,250.00
Wilson Paves & Associates Insurance Agency, Inc. Bakersfield, CA 93301	OFC		\$103.23
Kathy Tavoularis Orange, CA 92865	CNS		\$360.00
Arena Communications Salt Lake City, UT 84104	LIT		\$702.00

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# Schedule E (Continuation Sheet) Payments Made

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SCHEDULE E (CONT.)

Statement covers period		<b>CALIFORNIA FORM 460</b>
from 01/01/2010		
through 03/17/2010		Page 244 of 629
NAME OF FILER Meg Whitman for Governor 2010		I.D. NUMBER 1315455

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Arena Communications Salt Lake City, UT 84104	PRT			\$500.00
Bobbie and Bill Kilberg McLean, VA 22101	FND			\$129.25
Westminster Promotions, Inc. Sunnyvale, CA 94085	CMP			\$3,704.74
Westminster Promotions, Inc. Sunnyvale, CA 94085	CMP			\$6,243.78
Federal Express Pasadena, CA 91106	POS			\$704.61

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# Schedule E (Continuation Sheet) Payments Made

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Statement covers period		<b>CALIFORNIA FORM 460</b>
from	01/01/2010	
through 03/17/2010		Page 245 of 629
NAME OF FILER Meg Whitman for Governor 2010		I.D. NUMBER 1315455

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER  
Meg Whitman for Governor 2010

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
AT&T Sacramento, CA 95814	OFC			\$45.73
AT&T Sacramento, CA 95814	OFC			\$45.98
AT&T Sacramento, CA 95814	OFC			\$45.53
AT&T Sacramento, CA 95814	OFC			\$23.74
AT&T Mobility Dallas, TX 75202	OFC			\$6,598.42

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# Schedule E (Continuation Sheet) Payments Made

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Statement covers period		<b>CALIFORNIA FORM 460</b>
from	01/01/2010	
through 03/17/2010		Page 246 of 629
NAME OF FILER Meg Whitman for Governor 2010		I.D. NUMBER 1315455

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Chasen Bullock San Marcos, CA 92069	WEB			\$300.00
Cisco WebEx LLC Santa Clara, CA 95054	OFC			\$6,914.90
MotionPoint Corporation Coconut Creek, FL 33073	WEB			\$9,623.00
LexisNexis New York, NY 10017	WEB			\$900.00
FLS Connect, LLC St. Paul, MN 55128	OFC			\$253.78

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# Schedule E (Continuation Sheet) Payments Made

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SCHEDULE E (CONT.)

Statement covers period from 01/01/2010 through 03/17/2010		<b>CALIFORNIA FORM 460</b>  Page 247 of 629
I.D. NUMBER 1315455		

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER  
Meg Whitman for Governor 2010

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Walsingham Associate, Inc. San Rafael, CA 94903	CNS		\$3,500.00
Intuitive Technology Solutions Santa Cruz, CA 95060	MTG		\$24,728.00
Small Business Action Committee Newsletter/Voter Guide Laguna Niguel, CA 92677	PRT		\$10,000.00
California College Republicans Davis, CA 95616	PRT		\$1,100.00
Mr George Plescia La Mesa, CA 91941 Memo Reference: EXP8174	TRS		\$138.44



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# Schedule E (Continuation Sheet) Payments Made

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SCHEDULE E (CONT.)

Statement covers period		<b>CALIFORNIA FORM 460</b>
from 01/01/2010		
through 03/17/2010		Page 248 of 629
NAME OF FILER Meg Whitman for Governor 2010		I.D. NUMBER 1315455

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Professional Touch Escondido, CA 92027	MTG		\$228.66
Professional Touch Escondido, CA 92027	POL		\$31.68
Public Storage Cupertino, CA 95014	OFC		\$348.00
Randle Communications Sacramento, CA 95814 Memo Reference: EXP8178		OFC, MTG, TRS	\$7,091.38
W. Todd Cranney Sunnyvale, CA 94086 Memo Reference: EXP8179		TRS	\$131.71

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# Schedule E (Continuation Sheet) Payments Made

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SCHEDULE E (CONT.)

Statement covers period		<b>CALIFORNIA FORM 460</b>
from 01/01/2010		
through 03/17/2010		Page 249 of 629
NAME OF FILER Meg Whitman for Governor 2010		I.D. NUMBER 1315455

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CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
MB Public Affairs, Inc. Sacramento, CA 95814	MTG		\$1,649.43
Scott D. Scheid Stockton, CA 95205 Memo Reference: EXP8181	TRS		\$304.70
Joan K. Silva Hanford, CA 93230 Memo Reference: EXP8182	TRS		\$466.02
Joan K. Silva Hanford, CA 93230 Memo Reference: EXP8183	TRS		\$741.22
Andrew Bostwick Roseville, CA 95661	OFC		\$185.00

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# Schedule E (Continuation Sheet) Payments Made

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SCHEDULE E (CONT.)






Statement covers period from 01/01/2010 through 03/17/2010		<b>CALIFORNIA FORM 460</b> Page 250 of 629
I.D. NUMBER 1315455		

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Meg Whitman for Governor 2010

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CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Kathy Tavoularis Orange, CA 92865 Memo Reference: EXP8185	TRS 		\$140.61
Nanette D.F. Madsen Folsom, CA 95630 Memo Reference: EXP8186	TRS 		\$1,554.72
Victoria Rose Miller Manhattan Beach, CA 90266 Memo Reference: EXP8187	TRS 		\$147.60
Randon Lane Murrieta, CA 92562 Memo Reference: EXP8188	TRS 		\$417.85
Randon Lane Murrieta, CA 92562 Memo Reference: EXP8189	TRS 		\$496.43

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# Schedule E (Continuation Sheet) Payments Made

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SCHEDULE E (CONT.)






Statement covers period from 01/01/2010 through 03/17/2010	<b>CALIFORNIA FORM 460</b>
Page 251 of 629	I.D. NUMBER 1315455

SEE INSTRUCTIONS ON REVERSE

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CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs
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LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Randon Lane Murrieta, CA 92562 Memo Reference: EXP8190	TRS 		\$692.65
W. Todd Cranney Sunnyvale, CA 94086 Memo Reference: EXP8191	TRS 		\$220.99
Lloyd A. Miller San Jose, CA 95129 Memo Reference: EXP8192	TRS 		\$268.22
Jessica M. Patterson Simi Valley, CA 93065 Memo Reference: EXP8193	TRS 		\$1,164.43
DSR Enterprises West Sacramento, CA 95605 Memo Reference: EXP8194		MTG, TRS	\$2,497.25

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# Schedule E (Continuation Sheet) Payments Made

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SCHEDULE E (CONT.)

Statement covers period		<b>CALIFORNIA FORM 460</b>
from 01/01/2010		
through 03/17/2010		Page 252 of 629
NAME OF FILER Meg Whitman for Governor 2010		I.D. NUMBER 1315455

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Michael N. Saragosa Placerville, CA 95667 Memo Reference: EXP8195		OFC, TRS	\$2,357.79
Maya Buki Los Angeles, CA 90034 Memo Reference: EXP8196		TRS	\$1,030.34
Scott M. Cox Sacramento, CA 95834 Memo Reference: EXP8197		TRS	\$192.00
Christian Lee Palo Alto, CA 94301 Memo Reference: EXP8198		OFC, TRS	\$1,069.99
Frances A. Downing San Francisco, CA 94115 Memo Reference: EXP8199		MTG	\$364.88

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**SUBTOTAL**

# Schedule E (Continuation Sheet) Payments Made

Type or print in ink.  
Amounts may be rounded  
to whole dollars.

SCHEDULE E (CONT.)






Statement covers period from 01/01/2010 through 03/17/2010		<b>CALIFORNIA FORM 460</b> Page 253 of 629
I.D. NUMBER 1315455		

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER  
Meg Whitman for Governor 2010

**CODES:** If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Richard S. Costigan, III Sacramento, CA 95814 Memo Reference: EXP8200	TRS 		\$1,378.34
Sarah Pompei Palo Alto, CA 94301 Memo Reference: EXP8201	TRS 		\$484.27
William W. Semmes Sacramento, CA 95864 Memo Reference: EXP8202	TRS 		\$550.37
Amisha Patel Santa Clara, CA 95054 Memo Reference: EXP8203	TRS 		\$239.50
John W. Endert Benicia, CA 94510 Memo Reference: EXP8204	TRS 		\$946.62

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**SUBTOTAL**

# Schedule E (Continuation Sheet) Payments Made

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to whole dollars.

SCHEDULE E (CONT.)

Statement covers period		<b>CALIFORNIA FORM 460</b>
from 01/01/2010		
through 03/17/2010		Page 254 of 629
NAME OF FILER Meg Whitman for Governor 2010		I.D. NUMBER 1315455

SEE INSTRUCTIONS ON REVERSE

**CODES:** If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
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CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
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LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
John W. Endert Benicia, CA 94510 Memo Reference: EXP8205	TRS		\$2,989.75
Phoenix Direct Mail Services San Diego, CA 92111	FND		\$3,605.65
James Hale San Francisco, CA 94123 Memo Reference: EXP8207	TRS		\$826.63
Hill Research Consultants The Woodlands, TX 77381 Memo Reference: EXP8208	TRS		\$6,236.35
Scott Howell & Company, Inc. Dallas, TX 75226	POS		\$500.00

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**SUBTOTAL**

# Schedule E (Continuation Sheet) Payments Made

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SCHEDULE E (CONT.)

Statement covers period from 01/01/2010 through 03/17/2010		<b>CALIFORNIA FORM 460</b>  Page 255 of 629
I.D. NUMBER 1315455		

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NAME OF FILER  
Meg Whitman for Governor 2010

**CODES:** If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Scott Howell & Company, Inc. Dallas, TX 75226	TEL		\$60,186.75
Scott Howell & Company, Inc. Dallas, TX 75226 Memo Reference: EXP8290	TRS		\$1,651.57
Scott Howell & Company, Inc. Dallas, TX 75226 Memo Reference: EXP8291	TRS		\$3,403.27
Scott Howell & Company, Inc. Dallas, TX 75226 Memo Reference: EXP8292	TRS		\$1,723.51
Scott Howell & Company, Inc. Dallas, TX 75226 Memo Reference: EXP8293	TRS		\$1,520.72

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**SUBTOTAL**

# Schedule E (Continuation Sheet) Payments Made

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to whole dollars.

Statement covers period		<b>CALIFORNIA FORM 460</b>
from	01/01/2010	
through 03/17/2010		Page 256 of 629
NAME OF FILER Meg Whitman for Governor 2010		I.D. NUMBER 1315455

SEE INSTRUCTIONS ON REVERSE

**CODES:** If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Scott Howell & Company, Inc. Dallas, TX 75226			RAD, TEL	\$84,564.00
Green Faucet, LLC Huntington Beach, CA 92647	WEB			\$15,000.00
Hyatt Regency Santa Clara Santa Clara, CA 95054	MTG			\$4,750.48
Balfour Photography San Marino, CA 91108	FND			\$344.25
American Society of Composers, Authors and Publishers - ASCAP Atlanta, GA 30339	MTG			\$1,651.48

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# Schedule E (Continuation Sheet) Payments Made

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to whole dollars.

SCHEDULE E (CONT.)

Statement covers period from 01/01/2010 through 03/17/2010		<b>CALIFORNIA FORM 460</b> Page 257 of 629
I.D. NUMBER 1315455		

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NAME OF FILER  
Meg Whitman for Governor 2010

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
ACM Aviation, LLC San Jose, CA 95110 Memo Reference: EXP8300	TRC		\$6,289.98
Wilson Paves & Associates Insurance Agency, Inc. Bakersfield, CA 93301	OFC		\$169.63
Wendy Warfield & Associates Sacramento, CA 95814	OFC		\$370.96
Professional Touch Escondido, CA 92027	WEB		\$109.90
Arena Communications Salt Lake City, UT 84104	CMP		\$3,224.00

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**SUBTOTAL**

# Schedule E (Continuation Sheet) Payments Made

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SCHEDULE E (CONT.)

Statement covers period		<b>CALIFORNIA FORM 460</b>
from 01/01/2010		
through 03/17/2010		Page 258 of 629
NAME OF FILER Meg Whitman for Governor 2010		I.D. NUMBER 1315455

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Arena Communications Salt Lake City, UT 84104	CMP			\$624.00
Arena Communications Salt Lake City, UT 84104	LIT			\$695.00
Arena Communications Salt Lake City, UT 84104	CMP			\$2,500.00
Arena Communications Salt Lake City, UT 84104	CMP			\$2,214.00
Arena Communications Salt Lake City, UT 84104	LIT			\$937.00

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# Schedule E (Continuation Sheet) Payments Made

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SCHEDULE E (CONT.)

Statement covers period		<b>CALIFORNIA FORM 460</b>
from 01/01/2010		
through 03/17/2010		Page 259 of 629
NAME OF FILER Meg Whitman for Governor 2010		I.D. NUMBER 1315455

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Arena Communications Salt Lake City, UT 84104	CMP			\$500.00
Brandon P. Watson Fullerton, CA 92833 Memo Reference: EXP8312	TRS			\$314.40
Direct TV El Segundo, CA 90245	OFC			\$59.99
Sparkletts Mableton, GA 30124	OFC			\$276.53
Federal Express Pasadena, CA 91106	POS			\$1,290.67

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# Schedule E (Continuation Sheet) Payments Made

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SCHEDULE E (CONT.)

Statement covers period		<b>CALIFORNIA FORM 460</b>
from	01/01/2010	
through 03/17/2010		Page 260 of 629
NAME OF FILER Meg Whitman for Governor 2010		I.D. NUMBER 1315455

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
XO Communications Services, Inc. Herndon, VA 20171	WEB			\$3,447.70
AT&T TeleConference Services Omaha, NE 68197	OFC			\$67.79
Shred-It Foster City, CA 94404	OFC			\$73.32
Tusk Mobile Washington, DC 20036	WEB			\$30,000.00
Dorsee Productions Rancho Santa Fe, CA 92067	MTG			\$37.40

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# Schedule E (Continuation Sheet) Payments Made

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SCHEDULE E (CONT.)

Statement covers period		<b>CALIFORNIA FORM 460</b>
from 01/01/2010		
through 03/17/2010		Page 261 of 629
NAME OF FILER Meg Whitman for Governor 2010		I.D. NUMBER 1315455

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Timothy Ford Woodside, CA 94062	OFC			\$15.83
Matt Crimi San Diego, CA 92131	MTG			\$100.00
Dominic Guitierrez Aliso Viejo, CA 92656	MTG			\$100.00
Scott Silveira San Marcos, CA 92078	MTG			\$100.00
Hank deLambert Windsor, CA 95492	MTG			\$100.00

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# Schedule E (Continuation Sheet) Payments Made

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SCHEDULE E (CONT.)

Statement covers period		<b>CALIFORNIA FORM 460</b>
from 01/01/2010		
through 03/17/2010		Page 262 of 629
NAME OF FILER Meg Whitman for Governor 2010		I.D. NUMBER 1315455

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
DSR Enterprises West Sacramento, CA 95605	CNS			\$1,100.00
Prime Signs Sacramento, CA 95825	CMP			\$726.88
Cardinal Communications Strategies, LLC Sacramento, CA 95825	WEB			\$751.77
The Monaco Group Tustin, CA 92780	CMP			\$1,778.44
The Monaco Group Tustin, CA 92780	LIT			\$1,845.75

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# Schedule E (Continuation Sheet) Payments Made

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SCHEDULE E (CONT.)

Statement covers period		<b>CALIFORNIA FORM 460</b>
from 01/01/2010		
through 03/17/2010		Page 263 of 629
NAME OF FILER Meg Whitman for Governor 2010		I.D. NUMBER 1315455

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Majority Strategies, Inc. Ponte Vedra Beach, FL 32082	CMP			\$2,400.00
Majority Strategies, Inc. Ponte Vedra Beach, FL 32082	LIT			\$102,038.84
John Decker Photography Sacramento, CA 95818	FND			\$326.25
Smart Media Group Alexandria, VA 22314 Memo Reference: EXP8336	TRS			\$1,460.53
Randle Communications Sacramento, CA 95814 Memo Reference: EXP8337			MTG, OFC, TRS	\$4,962.66

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# Schedule E (Continuation Sheet) Payments Made

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Statement covers period		<b>CALIFORNIA FORM 460</b>
from	01/01/2010	
through 03/17/2010		Page 264 of 629
NAME OF FILER Meg Whitman for Governor 2010		I.D. NUMBER 1315455

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Super Color Digital, LLC Irvine, CA 92606	CMP			\$9,040.09
BlueSwarm, LLC Westford, MA 01886	CNS			\$10,000.00
BlueSwarm, LLC Westford, MA 01886	CNS			\$10,000.00
Westminster Promotions, Inc. Sunnyvale, CA 94085	CMP			\$92.81
Kathy Tavoularis Orange, CA 92865		CNS, MTG		\$2,008.00

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# Schedule E (Continuation Sheet) Payments Made

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SCHEDULE E (CONT.)

Statement covers period		<b>CALIFORNIA FORM 460</b>
from 01/01/2010		
through 03/17/2010		Page 265 of 629
NAME OF FILER Meg Whitman for Governor 2010		I.D. NUMBER 1315455

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
MB Public Affairs, Inc. Sacramento, CA 95814	OFC		\$2,621.75
SJZ, Inc. Lexington, MA 02421 Memo Reference: EXP8344	MTG		\$3,382.31
SJZ, Inc. Lexington, MA 02421 Memo Reference: EXP8345	TRS		\$938.98
SJZ, Inc. Lexington, MA 02421 Memo Reference: EXP8346	TRS		\$3,495.13
SJZ, Inc. Lexington, MA 02421 Memo Reference: EXP8347	TRS		\$6,643.60

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# Schedule E (Continuation Sheet) Payments Made

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to whole dollars.






SCHEDULE E (CONT.)

Statement covers period		<b>CALIFORNIA FORM 460</b>
from 01/01/2010		
through 03/17/2010		Page 266 of 629
NAME OF FILER Meg Whitman for Governor 2010		I.D. NUMBER 1315455

SEE INSTRUCTIONS ON REVERSE

**CODES:** If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals
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LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
SJZ, Inc. Lexington, MA 02421 Memo Reference: EXP8348	TRS 		\$114.27
Stutzman Public Affairs Sacramento, CA 95814 Memo Reference: EXP8349	TRS 		\$950.30
Jillian Hasner Boca Raton, FL 33496-2473 Memo Reference: EXP8350		CMP, TRS, WEB	\$3,905.02
Kathy Tavoularis Orange, CA 92865 Memo Reference: EXP8351	TRS 		\$101.67
Nanette D.F. Madsen Folsom, CA 95630 Memo Reference: EXP8352	TRS 		\$409.44

\* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

**SUBTOTAL**

# Schedule E (Continuation Sheet) Payments Made

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SCHEDULE E (CONT.)

Statement covers period		<b>CALIFORNIA FORM 460</b>
from 01/01/2010		
through 03/17/2010		Page 267 of 629
NAME OF FILER Meg Whitman for Governor 2010		I.D. NUMBER 1315455

SEE INSTRUCTIONS ON REVERSE

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Michael N. Saragosa Placerville, CA 95667 Memo Reference: EXP8353	TRS 		\$570.64
Sara Myers Mountain View, CA 94041 Memo Reference: EXP8354	TRS 		\$806.84
Araceli Gonzalez Santa Cruz, CA 95062 Memo Reference: EXP8355	TRS 		\$370.51
W. Todd Cranney Sunnyvale, CA 94086 Memo Reference: EXP8356	TRS 		\$34.00
Sarah Pompei Palo Alto, CA 94301 Memo Reference: EXP8357	TRS 		\$786.51

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**SUBTOTAL**

# Schedule E (Continuation Sheet) Payments Made

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SCHEDULE E (CONT.)






Statement covers period from 01/01/2010 through 03/17/2010		<b>CALIFORNIA FORM 460</b> Page 268 of 629
I.D. NUMBER 1315455		

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER  
Meg Whitman for Governor 2010

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Sarah A. Nelson Las Vegas, NV 89144 Memo Reference: EXP8358	TRS 		\$1,846.10
Bonaparte Films LLC Los Angeles, CA 90027 Memo Reference: EXP8359	TRS 		\$4,126.50
Trenton Wisecup Birmingham, MI 48009 Memo Reference: EXP8360	TRS 		\$4,866.02
Edward Miyagishima Sacramento, CA 95835 Memo Reference: EXP8376	TRS 		\$2,210.89
Megan Range Campbell, CA 95008 Memo Reference: EXP8377	MTG 		\$478.82

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**SUBTOTAL**

# Schedule E (Continuation Sheet) Payments Made

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SCHEDULE E (CONT.)






Statement covers period from 01/01/2010 through 03/17/2010		<b>CALIFORNIA FORM 460</b>  Page 269 of 629
I.D. NUMBER 1315455		

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Meg Whitman for Governor 2010

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Victoria Rose Miller Manhattan Beach, CA 90266 Memo Reference: EXP8378	TRS 		\$304.22
Courtney Johnson Santa Rosa, CA 95405 Memo Reference: EXP8379	TRS 		\$493.45
DSR Enterprises West Sacramento, CA 95605 Memo Reference: EXP8380	MTG 		\$300.96
Lynn Vakay Acton, CA 93510 Memo Reference: EXP8381	TRS 		\$512.60
Chasen Bullock San Marcos, CA 92069 Memo Reference: EXP8382	TRS 		\$695.01

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**SUBTOTAL**

# Schedule E (Continuation Sheet) Payments Made

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SCHEDULE E (CONT.)






Statement covers period from 01/01/2010 through 03/17/2010		<b>CALIFORNIA FORM 460</b> Page 270 of 629
I.D. NUMBER 1315455		

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Joan K. Silva Hanford, CA 93230 Memo Reference: EXP8383	TRS 		\$199.10
Scott D. Scheid Stockton, CA 95205 Memo Reference: EXP8384	TRS 		\$536.64
David J. Vidosic San Diego, CA 92122 Memo Reference: EXP8385	TRS 		\$1,016.40
Frances A. Downing San Francisco, CA 94115 Memo Reference: EXP8386	MTG 		\$15.27
Mary Anne Ostrom Alameda, CA 94501 Memo Reference: EXP8387	TRS 		\$1,058.63

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# Schedule E (Continuation Sheet) Payments Made

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SCHEDULE E (CONT.)

Statement covers period from 01/01/2010 through 03/17/2010		<b>CALIFORNIA FORM 460</b>  Page 271 of 629
I.D. NUMBER 1315455		

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NAME OF FILER  
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Lloyd A. Miller San Jose, CA 95129	FND		\$67.36
Lloyd A. Miller San Jose, CA 95129 Memo Reference: EXP8390	TRS		\$113.04
Scott M. Cox Sacramento, CA 95834	OFC		\$185.00
Tucker Bounds Palo Alto, CA 94301 Memo Reference: EXP8392	TRS		\$675.38
Daniel Comstock Palo Alto, CA 94301 Memo Reference: EXP8393	TRS		\$339.40

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**SUBTOTAL**

# Schedule E (Continuation Sheet) Payments Made

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SCHEDULE E (CONT.)

Statement covers period from 01/01/2010 through 03/17/2010		<b>CALIFORNIA FORM 460</b> Page 272 of 629
I.D. NUMBER 1315455		

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Meg Whitman for Governor 2010

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Mayue Carlson Rancho Cordova, CA 95742	OFC		\$286.44
John W. Endert Benicia, CA 94510 Memo Reference: EXP8395	TRS		\$795.58
Richard S. Costigan, III Sacramento, CA 95814 Memo Reference: EXP8396	TRS		\$604.64
Jessica M. Patterson Simi Valley, CA 93065 Memo Reference: EXP8397	TRS		\$941.82
Michael J. Escoto Los Angeles, CA 90013 Memo Reference: EXP8398	TRS		\$209.26

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# Schedule E (Continuation Sheet) Payments Made

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SCHEDULE E (CONT.)

Statement covers period from 01/01/2010 through 03/17/2010		<b>CALIFORNIA FORM 460</b> Page 273 of 629
I.D. NUMBER 1315455		

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
William W. Semmes Sacramento, CA 95864 Memo Reference: EXP8399	TRS		\$733.68
On Target Fundraising Huntington Beach, CA 92646 Memo Reference: EXP8400	FND, TRS		\$3,874.13
Ann-Robin Anthony Palo Alto, CA 94301 Memo Reference: EXP8401	TRS		\$610.50
Ann-Robin Anthony Palo Alto, CA 94301 Memo Reference: EXP8402	TRS		\$1,274.50
Ann-Robin Anthony Palo Alto, CA 94301 Memo Reference: EXP8404	TRS		\$3,080.24

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# Schedule E (Continuation Sheet) Payments Made

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SCHEDULE E (CONT.)





Statement covers period from 01/01/2010 through 03/17/2010		<b>CALIFORNIA FORM 460</b> Page 274 of 629
I.D. NUMBER 1315455		

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NAME OF FILER  
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Maya Buki Los Angeles, CA 90034 Memo Reference: EXP8405	TRS 		\$837.99
Maya Buki Los Angeles, CA 90034 Memo Reference: EXP8406	TRS 		\$1,151.29
Maya Buki Los Angeles, CA 90034 Memo Reference: EXP8407	TRS 		\$461.56
Maya Buki Los Angeles, CA 90034 Memo Reference: EXP8408	TRS 		\$180.26
PC Connection Sales Corp. Merrimack, NH 03054	OFC		\$918.65

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# Schedule E (Continuation Sheet) Payments Made

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SCHEDULE E (CONT.)

Statement covers period		<b>CALIFORNIA FORM 460</b>
from 01/01/2010		
through 03/17/2010		Page 275 of 629
NAME OF FILER Meg Whitman for Governor 2010		I.D. NUMBER 1315455

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Manatt, Phelps & Phillips LLP Sacramento, CA 95814 Memo Reference: EXP8410		CNS, TRS	\$18,297.90
Byron Kawaichi Kensington, CA 94707	FND		\$2,795.00
Tokoni, Inc. Cupertino, CA 95014	WEB		\$55,000.00
Tokoni, Inc. Cupertino, CA 95014 Memo Reference: EXP8425		TRS, WEB	\$187,228.88
Jillian Hasner Boca Raton, FL 33496-2473	FND		\$10,486.67

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**SUBTOTAL**

# Schedule E (Continuation Sheet) Payments Made

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SCHEDULE E (CONT.)

Statement covers period		<b>CALIFORNIA FORM 460</b>
from 01/01/2010		
through 03/17/2010		Page 276 of 629
NAME OF FILER Meg Whitman for Governor 2010		I.D. NUMBER 1315455

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
The Annex Menlo Park, CA 94025	MTG		\$1,500.00
Megan Range Campbell, CA 95008	MTG		\$27.98
Smart Media Group Alexandria, VA 22314 Memo Reference: EXP8429	TRS		\$3,810.11
Steve Roche Danvers, MA 01923 Memo Reference: EXP8430	TRS		\$466.86
Hueter and Associates Emeryville, CA 94608	POS		\$199.37

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# Schedule E (Continuation Sheet) Payments Made

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SCHEDULE E (CONT.)





Statement covers period from 01/01/2010 through 03/17/2010		<b>CALIFORNIA FORM 460</b> Page 277 of 629
I.D. NUMBER 1315455		

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Hueter and Associates Emeryville, CA 94608 Memo Reference: EXP8432	FND 		\$1,997.79
Ellen A. Mernick Woodside, CA 94062	OFC		\$666.78
Courtney Johnson Santa Rosa, CA 95405 Memo Reference: EXP8434	TRS 		\$32.00
Alexandra Brandenburger Palo Alto, CA 94301 Memo Reference: EXP8435	TRS 		\$903.98
Sarah Pompei Palo Alto, CA 94301 Memo Reference: EXP8436	TRS 		\$503.72

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# Schedule E (Continuation Sheet) Payments Made

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SCHEDULE E (CONT.)

Statement covers period from 01/01/2010 through 03/17/2010		<b>CALIFORNIA FORM 460</b> Page 278 of 629
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Stutzman Public Affairs Sacramento, CA 95814 Memo Reference: EXP8437	TRS		\$92.00
Hueter and Associates Emeryville, CA 94608 Memo Reference: EXP8440	TRS		\$260.19
Sarah A. Nelson Las Vegas, NV 89144 Memo Reference: EXP8441	TRS		\$150.08
William W. Semmes Sacramento, CA 95864 Memo Reference: EXP8442	TRS		\$642.93
Save Prop. 13 Separate Segregated Fund Laguna Niguel, CA 92677	PRT		\$66,500.00
Committee ID: 598040			

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**SUBTOTAL** \$27,126,581.02

# Schedule F Accrued Expenses (Unpaid Bills)

Type or print in ink.  
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to whole dollars.

SCHEDULE F

Statement covers period  
from 01/01/2010  
through 03/17/2010

CALIFORNIA  
FORM 460

Page 279 of 629

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER  
Meg Whitman for Governor 2010

I.D. NUMBER  
1315455

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CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
Ann-Robin Anthony Palo Alto, CA 94301 Memo Reference: PAY6417	TRS	\$1,083.20	\$0.00	\$1,083.20	\$0.00
ACM Aviation, LLC San Jose, CA 95110 Memo Reference: PAY6427	TRC	\$5,966.74	\$0.00	\$5,966.74	\$0.00
Edward Miyagishima Sacramento, CA 95835 Memo Reference: PAY6430	TRS	\$580.80	\$0.00	\$580.80	\$0.00

\* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

## SUBTOTALS

## Schedule F Summary

- Total accrued expenses incurred this period. (Include all Schedule F, Column (b) subtotals for accrued expenses of \$100 or more, plus total unitemized accrued expenses under \$100.)..... **INCURRED TOTALS** \$30,545.14
- Total accrued expenses paid this period. (Include all Schedule F, Column (c) subtotals for payments on accrued expenses of \$100 or more, plus total unitemized payments on accrued expenses under \$100.)..... **PAID TOTALS** \$438,365.45
- Net change this period. (**Subtract** Line 2 from Line 1. Enter the difference here and on the Summary Page, Column A, Line 9.)..... **NET** (\$407,820.31)  
May be a negative number.

# Schedule F (Continuation Sheet) Accrued Expenses (Unpaid Bills)

Type or print in ink.  
Amounts may be rounded  
to whole dollars.

Statement covers period  
from 01/01/2010  
through 03/17/2010

CALIFORNIA  
FORM **460**

Page 280 of 629

NAME OF FILER  
Meg Whitman for Governor 2010

I.D. NUMBER  
1315455

**CODES:** If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

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CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
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Panda Restaurant Group Rosemead, CA 91770	FND	\$1,777.95	\$0.00	\$1,777.95	\$0.00
Denise Nielsen Santa Rosa Valley, CA 93012	CMP	\$145.76	\$0.00	\$145.76	\$0.00
Balfour Photography San Marino, CA 91108	FND	\$344.25	\$0.00	\$344.25	\$0.00
Tokoni, Inc. Cupertino, CA 95014	WEB	\$75,000.00	\$0.00	\$75,000.00	\$0.00

**SUBTOTALS**



# Schedule F (Continuation Sheet) Accrued Expenses (Unpaid Bills)

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CALIFORNIA  
FORM **460**

Page 281 of 629

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Meg Whitman for Governor 2010

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CTB contribution (explain nonmonetary)\*  
CVC civic donations  
FIL candidate filing/ballot fees  
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IND independent expenditure supporting/opposing others (explain)\*  
LEG legal defense  
LIT campaign literature and mailings

MBR member communications  
MTG meetings and appearances  
OFC office expenses  
PET petition circulating  
PHO phone banks  
POL polling and survey research  
POS postage, delivery and messenger services  
PRO professional services (legal, accounting)  
PRT print ads

RAD radio airtime and production costs  
RFD returned contributions  
SAL campaign workers' salaries  
TEL t.v. or cable airtime and production costs  
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Tokoni, Inc. Cupertino, CA 95014 Memo Reference: PAY6448	TRS, WEB	\$160,785.45	\$0.00	\$160,785.45	\$0.00
Scott Howell & Company, Inc. Dallas, TX 75226	TEL	\$58,000.00	\$0.00	\$58,000.00	\$0.00
Scott Howell & Company, Inc. Dallas, TX 75226	RAD	\$16,382.89	\$0.00	\$16,382.89	\$0.00
Scott Howell & Company, Inc. Dallas, TX 75226	RAD	\$4,200.00	\$0.00	\$4,200.00	\$0.00

**SUBTOTALS**

# Schedule F (Continuation Sheet) Accrued Expenses (Unpaid Bills)

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from 01/01/2010  
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CALIFORNIA  
FORM **460**

Page 282 of 629

NAME OF FILER  
Meg Whitman for Governor 2010

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Westminster Promotions, Inc. Sunnyvale, CA 94085	OFC	\$313.90	\$0.00	\$313.90	\$0.00
Westminster Promotions, Inc. Sunnyvale, CA 94085	OFC	\$7,463.54	\$0.00	\$7,463.54	\$0.00
Westminster Promotions, Inc. Sunnyvale, CA 94085	OFC	\$145.90	\$0.00	\$145.90	\$0.00
FLS Connect, LLC St. Paul, MN 55128	PHO	\$750.00	\$0.00	\$750.00	\$0.00

**SUBTOTALS**

# Schedule F (Continuation Sheet) Accrued Expenses (Unpaid Bills)

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SCHEDULE F (CONT.)

Statement covers period  
from 01/01/2010  
through 03/17/2010

CALIFORNIA  
FORM 460

Page 283 of 629

NAME OF FILER  
Meg Whitman for Governor 2010

I.D. NUMBER  
1315455

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FLS Connect, LLC St. Paul, MN 55128	PHO	\$750.00	\$0.00	\$750.00	\$0.00
FLS Connect, LLC St. Paul, MN 55128	PHO	\$750.00	\$0.00	\$750.00	\$0.00
Pechanga Band of Luiseno Mission Indians Temecula, CA 92592 Memo Reference: PAY6551	MTG	\$134.00	\$0.00	\$134.00	\$0.00
Majority Strategies, Inc. Ponte Vedra Beach, FL 32082 Memo Reference: PAY6566	TRS	\$1,119.66	\$0.00	\$1,119.66	\$0.00

**SUBTOTALS**

**Schedule F  
(Continuation Sheet)  
Accrued Expenses (Unpaid Bills)**

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SCHEDULE F (CONT.)

Statement covers period  
from 01/01/2010  
through 03/17/2010

**CALIFORNIA FORM 460**

Page 284 of 629

NAME OF FILER  
Meg Whitman for Governor 2010

I.D. NUMBER  
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LexisNexis New York, NY 10017	WEB	\$900.00	\$0.00	\$900.00	\$0.00
AT&T Mobility Dallas, TX 75202	OFC	\$8,239.81	\$0.00	\$8,239.81	\$0.00
SJZ, Inc. Lexington, MA 02421 Memo Reference: PAY6635	TRS	\$3,394.92	\$0.00	\$3,394.92	\$0.00
Westminster Promotions, Inc. Sunnyvale, CA 94085	CMP	\$535.33	\$0.00	\$535.33	\$0.00

**SUBTOTALS**

# Schedule F (Continuation Sheet) Accrued Expenses (Unpaid Bills)

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SCHEDULE F (CONT.)

Statement covers period  
from 01/01/2010  
through 03/17/2010

CALIFORNIA  
FORM 460

Page 285 of 629

NAME OF FILER  
Meg Whitman for Governor 2010

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Scott Howell & Company, Inc. Dallas, TX 75226	RAD	\$11,295.65	\$0.00	\$11,295.65	\$0.00
Scott Howell & Company, Inc. Dallas, TX 75226	RAD	\$7,530.00	\$0.00	\$7,530.00	\$0.00
Scott Howell & Company, Inc. Dallas, TX 75226	RAD	\$47,231.54	\$0.00	\$47,231.54	\$0.00
Mr C.C. Yin Vacaville, CA 95687 Memo Reference: PAY6666	CMP, TRS	\$4,611.08	\$0.00	\$4,611.08	\$0.00

**SUBTOTALS**

# Schedule F (Continuation Sheet) Accrued Expenses (Unpaid Bills)

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SCHEDULE F (CONT.)

Statement covers period  
from 01/01/2010  
through 03/17/2010

CALIFORNIA  
FORM 460

Page 286 of 629

NAME OF FILER  
Meg Whitman for Governor 2010

I.D. NUMBER  
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Laffer Associates, Inc. Nashville, TN 37203 Memo Reference: PAY6669	TRS	\$3,558.88	\$0.00	\$3,558.88	\$0.00
Cardinal Communications Strategies, LLC Sacramento, CA 95825	WEB	\$7,000.00	\$0.00	\$7,000.00	\$0.00
ADP EP Sacramento 2 Sacramento, CA 95826	OFC	\$266.90	\$0.00	\$266.90	\$0.00
Trenton Wisecup Birmingham, MI 48009 Memo Reference: PAY6775	TRS	\$1,709.82	\$0.00	\$1,709.82	\$0.00

**SUBTOTALS**

**Schedule F  
(Continuation Sheet)  
Accrued Expenses (Unpaid Bills)**

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through 03/17/2010

**CALIFORNIA  
FORM 460**

Page 287 of 629

NAME OF FILER  
Meg Whitman for Governor 2010

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Bay Alarm Santa Clara, CA 95054	OFC	\$0.00	\$612.00	\$0.00	\$612.00
Cardinal Communications Strategies, LLC Sacramento, CA 95825	WEB	\$0.00	\$7,000.00	\$0.00	\$7,000.00
Cardinal Communications Strategies, LLC Sacramento, CA 95825	WEB	\$0.00	\$353.93	\$0.00	\$353.93
SmartSource Rentals Hauppauge, NY 11788	OFC	\$0.00	\$756.08	\$0.00	\$756.08

**SUBTOTALS**

# Schedule F (Continuation Sheet) Accrued Expenses (Unpaid Bills)

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SCHEDULE F (CONT.)

Statement covers period  
from 01/01/2010  
through 03/17/2010

CALIFORNIA  
FORM 460

Page 288 of 629

NAME OF FILER  
Meg Whitman for Governor 2010

I.D. NUMBER  
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Gena Katz Chicago, IL 60657 Memo Reference: PAY8281	TRS	\$0.00	\$751.40	\$0.00	\$751.40
DG FastChannel, Inc. Los Angeles, CA 90068	POS	\$0.00	\$234.00	\$0.00	\$234.00
DG FastChannel, Inc. Los Angeles, CA 90068	POS	\$0.00	\$1,360.00	\$0.00	\$1,360.00
DG FastChannel, Inc. Los Angeles, CA 90068	POS	\$0.00	\$7,838.00	\$0.00	\$7,838.00

**SUBTOTALS**



# Schedule F (Continuation Sheet) Accrued Expenses (Unpaid Bills)

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SCHEDULE F (CONT.)

Statement covers period  
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CALIFORNIA  
FORM 460

Page 289 of 629

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Meg Whitman for Governor 2010

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Wilson Paves & Associates Insurance Agency, Inc. Bakersfield, CA 93301	OFC	\$0.00	\$6,898.00	\$0.00	\$6,898.00
Wilson Paves & Associates Insurance Agency, Inc. Bakersfield, CA 93301	OFC	\$0.00	\$103.23	\$0.00	\$103.23
ACM Aviation, LLC San Jose, CA 95110 Memo Reference: PAY8299	TRC	\$6,289.98	\$0.00	\$6,289.98	\$0.00
TVEyes Inc. Fairfield, CT 06824	TEL	\$0.00	\$375.00	\$0.00	\$375.00

**SUBTOTALS**

# Schedule F (Continuation Sheet) Accrued Expenses (Unpaid Bills)

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CALIFORNIA  
FORM **460**

Page 290 of 629

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LEG legal defense  
LIT campaign literature and mailings

MBR member communications  
MTG meetings and appearances  
OFC office expenses  
PET petition circulating  
PHO phone banks  
POL polling and survey research  
POS postage, delivery and messenger services  
PRO professional services (legal, accounting)  
PRT print ads

RAD radio airtime and production costs  
RFD returned contributions  
SAL campaign workers' salaries  
TEL t.v. or cable airtime and production costs  
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FLS Connect, LLC St. Paul, MN 55128	OFC	\$0.00	\$750.00	\$0.00	\$750.00
KPA Strategies El Dorado Hills, CA 95762	POL	\$0.00	\$1,921.06	\$0.00	\$1,921.06
DG FastChannel, Inc. Los Angeles, CA 90068	POS	\$0.00	\$490.00	\$0.00	\$490.00
DG FastChannel, Inc. Los Angeles, CA 90068	POS	\$0.00	\$998.75	\$0.00	\$998.75
<b>SUBTOTALS</b>		\$438,257.95	\$30,441.45	\$438,257.95	\$30,441.45

# Schedule G

## Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

Type or print in ink.  
Amounts may be rounded  
to whole dollars.

SCHEDULE G

Statement covers period  
from 01/01/2010  
through 03/17/2010

CALIFORNIA  
FORM **460**

Page 291 of 629

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER  
Meg Whitman for Governor 2010

I.D. NUMBER  
1315455

NAME OF AGENT OR INDEPENDENT CONTRACTOR  
Ann-Robin Anthony

**CODES:** If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)

\* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Segale Travel Service Stockton, CA 95207  Memo Reference: EDT1897	TRS			\$1,274.50
The Waldorf Astoria New York, NY 10022  Memo Reference: EDT1898	TRS			\$1,815.19

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\*** \$3089.69

\* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

FPPC Form 460 (June/01)  
FPPC Toll-Free Helpline: 866/ASK-FPPC

# Schedule G

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SCHEDULE G

Statement covers period		<b>CALIFORNIA FORM 460</b>
from	01/01/2010	
through	03/17/2010	Page 292 of 629

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER  
Meg Whitman for Governor 2010

I.D. NUMBER  
1315455

NAME OF AGENT OR INDEPENDENT CONTRACTOR  
Arena Communications

**CODES:** If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
United States Post Office Salt Lake City, UT 84199	POS			\$157,884.00

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\*** \$157884.00

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# Schedule G

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SCHEDULE G

Statement covers period		<b>CALIFORNIA FORM 460</b>
from	01/01/2010	
through	03/17/2010	Page 293 of 629

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER  
Meg Whitman for Governor 2010

I.D. NUMBER  
1315455

NAME OF AGENT OR INDEPENDENT CONTRACTOR  
Bell, McAndrews & Hiltachk, LLP

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CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
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CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Netfile Mariposa, CA 95338	WEB			\$5,000.00
The Law Office of Joshua A. Burt Oxnard, CA 93036	PRO			\$5,000.00

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\*** \$10000.00

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# Schedule G

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SCHEDULE G

Statement covers period		<b>CALIFORNIA FORM 460</b>
from	01/01/2010	
through	03/17/2010	Page 294 of 629

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER  
Meg Whitman for Governor 2010

I.D. NUMBER  
1315455

NAME OF AGENT OR INDEPENDENT CONTRACTOR  
Bonaparte Films LLC

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CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
American Airlines Fort Worth, TX 76155  Memo Reference: EDT1143	TRS			\$1,677.40
Stanford Park Hotel Menlo Park, CA 94025  Memo Reference: EDT1888	TRS			\$1,604.00
The Hertz Corporation Park Ridge, NJ 07656  Memo Reference: EDT1889	TRS			\$2,312.80

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\*** \$5594.20

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**FPPC Form 460 (June/01)**  
**FPPC Toll-Free Helpline: 866/ASK-FPPC**

# Schedule G

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SCHEDULE G

Statement covers period  
from 01/01/2010  
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CALIFORNIA  
FORM **460**

Page 295 of 629

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER  
Meg Whitman for Governor 2010

I.D. NUMBER  
1315455

NAME OF AGENT OR INDEPENDENT CONTRACTOR  
Tucker Bounds

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CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Southwest Airlines Dallas, TX 75235  Memo Reference: EDT1894	TRS			\$616.80

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**TOTAL\*** \$616.80

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FPPC Form 460 (June/01)  
FPPC Toll-Free Helpline: 866/ASK-FPPC

# Schedule G

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SCHEDULE G

Statement covers period		<b>CALIFORNIA FORM 460</b>
from	01/01/2010	
through	03/17/2010	Page 296 of 629

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER  
Meg Whitman for Governor 2010

I.D. NUMBER  
1315455

NAME OF AGENT OR INDEPENDENT CONTRACTOR  
Alexandra Brandenburger

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CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Stanford Park Hotel Menlo Park, CA 94025  Memo Reference: EDT1911	TRS			\$535.94

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**TOTAL\*** \$535.94

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# Schedule G

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SCHEDULE G

Statement covers period		<b>CALIFORNIA FORM 460</b>
from	01/01/2010	
through	03/17/2010	Page 297 of 629

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER  
Meg Whitman for Governor 2010

I.D. NUMBER  
1315455

NAME OF AGENT OR INDEPENDENT CONTRACTOR  
California Bank & Trust

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CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
FedEx Kinko's Cupertino, CA 95014	POS			\$192.64
Grand Wireless Inc. San Diego, CA 92110	OFC			\$143.87
Public Storage Cupertino, CA 95014	OFC			\$238.16
Segale Travel Service Stockton, CA 95207  Memo Reference: EDT1153			TRC, TRS	\$973.90



Attach additional information on appropriately labeled continuation sheets.

**TOTAL\*** \$1548.57

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# Schedule G

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SCHEDULE G

Statement covers period		<b>CALIFORNIA FORM 460</b>
from	01/01/2010	
through	03/17/2010	Page 298 of 629

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER  
Meg Whitman for Governor 2010

I.D. NUMBER  
1315455

NAME OF AGENT OR INDEPENDENT CONTRACTOR  
California Bank & Trust

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Sigona's Farmers Market Redwood City, CA 94063	OFC			\$234.32
Staples Cupertino, CA 95014	OFC			\$399.20
The Citizen Hotel Sacramento, CA 95814  Memo Reference: EDT1154	TRS			\$233.08
The Westin Bonaventure Hotel and Suites Los Angeles, CA 90071  Memo Reference: EDT1155			TRC, TRS	\$547.31

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\*** \$1413.91

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# Schedule G

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SCHEDULE G

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from	01/01/2010	
through	03/17/2010	Page 299 of 629

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER  
Meg Whitman for Governor 2010

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NAME OF AGENT OR INDEPENDENT CONTRACTOR  
California Bank & Trust

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
United States Post Office Cupertino, CA 95014	POS			\$654.56
1-800-Flowers.com Westbury, NY 11590	OFC			\$101.21
Amazon.com, Inc. Seattle, WA 98144	OFC			\$139.37
AMPCO Parking Los Angeles, CA 90071  Memo Reference: EDT1214	TRS			\$114.90



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**TOTAL\*** \$1010.04

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# Schedule G

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SCHEDULE G

Statement covers period		<b>CALIFORNIA FORM 460</b>
from	01/01/2010	
through	03/17/2010	Page 300 of 629

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER  
Meg Whitman for Governor 2010

I.D. NUMBER  
1315455

NAME OF AGENT OR INDEPENDENT CONTRACTOR  
California Bank & Trust

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Apple Store, Stanford Palo Alto, CA 94301	OFC			\$561.16
AT&T Mobility Dallas, TX 75202	OFC			\$254.41
Baywater Packaging & Supply, Inc. Hayward, CA 94545	OFC			\$1,275.76
Best Buy East Palo Alto, CA 94503	OFC			\$262.18

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\*** \$2353.51

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CALIFORNIA  
FORM **460**

Page 301 of 629

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER  
Meg Whitman for Governor 2010

I.D. NUMBER  
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NAME OF AGENT OR INDEPENDENT CONTRACTOR  
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Courtyard Huntington Beach Fountain Valley Fountain Valley, CA 92708  Memo Reference: EDT1219	TRS			\$164.81
Grange Restaurant Sacramento, CA 95814  Memo Reference: EDT1212	MTG			\$263.26
Hampton Inn & Suites - Clovis Clovis, CA 93612  Memo Reference: EDT1211	TRS			\$283.80
Hertz Car Rental Los Angeles, CA 90045  Memo Reference: EDT1194	TRS			\$2,313.81

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**TOTAL\*** \$3025.68

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FPPC Form 460 (June/01)  
FPPC Toll-Free Helpline: 866/ASK-FPPC

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SCHEDULE G

Statement covers period  
from 01/01/2010  
through 03/17/2010

CALIFORNIA  
FORM **460**

Page 302 of 629

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER  
Meg Whitman for Governor 2010

I.D. NUMBER  
1315455

NAME OF AGENT OR INDEPENDENT CONTRACTOR  
California Bank & Trust

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Hilton San Francisco Airport Burlingame, CA 94010  Memo Reference: EDT1215	TRS			\$627.21
Hyatt Dulles Herndon, VA 20171  Memo Reference: EDT1198	TRC			\$202.48
Hyatt Regency Irvine Irvine, CA 92614  Memo Reference: EDT1193	TRS			\$872.27
Hyatt Regency Sacramento Sacramento, CA 95814  Memo Reference: EDT1195	TRS			\$391.67

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\*** \$2093.63

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FPPC Form 460 (June/01)  
FPPC Toll-Free Helpline: 866/ASK-FPPC

# Schedule G

## Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

Type or print in ink.  
Amounts may be rounded  
to whole dollars.

SCHEDULE G

Statement covers period		<b>CALIFORNIA FORM 460</b>
from	01/01/2010	
through	03/17/2010	Page 303 of 629

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER  
Meg Whitman for Governor 2010

I.D. NUMBER  
1315455

NAME OF AGENT OR INDEPENDENT CONTRACTOR  
California Bank & Trust

**CODES:** If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

\* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Hyatt Regency Santa Clara Santa Clara, CA 95054  Memo Reference: EDT1196	TRS			\$214.67
Lindbergh Park San Diego, CA 92101  Memo Reference: EDT1216	TRS			\$250.00
Millennium Biltmore Hotel Los Angeles Los Angeles, CA 90071  Memo Reference: EDT1199		TRC, TRS		\$1,256.98
Montage Beverly Hills Beverly Hills, CA 90210  Memo Reference: EDT1200	TRC			\$420.95

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\*** \$2142.60

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**FPPC Form 460 (June/01)**  
**FPPC Toll-Free Helpline: 866/ASK-FPPC**

# Schedule G

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SCHEDULE G

Statement covers period  
from 01/01/2010  
through 03/17/2010

CALIFORNIA  
FORM **460**

Page 304 of 629

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER  
Meg Whitman for Governor 2010

I.D. NUMBER  
1315455

NAME OF AGENT OR INDEPENDENT CONTRACTOR  
California Bank & Trust

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CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Sacramento Courtyard by Marriott Hotel Sacramento, CA 95814  Memo Reference: EDT1218	TRS			\$482.51
San Diego Marriott La Jolla San Diego, CA 92037  Memo Reference: EDT1231			TRC, TRS	\$765.10
Segale Travel Service Stockton, CA 95207  Memo Reference: EDT1230			TRC, TRS	\$2,564.10
Sheraton Palo Alto Hotels Palo Alto, CA 94301  Memo Reference: EDT1217	TRS			\$575.76

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\*** \$4387.47

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FPPC Form 460 (June/01)  
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# Schedule G

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SCHEDULE G

Statement covers period		<b>CALIFORNIA FORM 460</b>
from	01/01/2010	
through	03/17/2010	Page 305 of 629

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER  
Meg Whitman for Governor 2010

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NAME OF AGENT OR INDEPENDENT CONTRACTOR  
California Bank & Trust

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CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Sheraton Seattle Hotel Seattle, WA 98101  Memo Reference: EDT1201	TRC			\$114.44
Sigona's Farmers Market Redwood City, CA 94063	OFC			\$283.45
Southwest Airlines Dallas, TX 75235  Memo Reference: EDT1197	TRS			\$317.40
Staples Cupertino, CA 95014	OFC			\$1,363.49

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\*** \$2078.78

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**FPPC Form 460 (June/01)**  
**FPPC Toll-Free Helpline: 866/ASK-FPPC**

# Schedule G

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SCHEDULE G

Statement covers period		<b>CALIFORNIA FORM 460</b>
from	01/01/2010	
through	03/17/2010	Page 306 of 629

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER  
Meg Whitman for Governor 2010

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NAME OF AGENT OR INDEPENDENT CONTRACTOR  
California Bank & Trust

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Target Store Cupertino, CA 95014	OFC			\$526.35
The Citizen Hotel Sacramento, CA 95814  Memo Reference: EDT1190			TRC, TRS	\$2,325.60
Togos Cupertino Cupertino, CA 95014  Memo Reference: EDT1206	MTG			\$176.59
United Airlines Stockton, CA 95206  Memo Reference: EDT1213	TRS			\$2,332.60

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**TOTAL\*** \$5361.14

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**FPPC Form 460 (June/01)**  
**FPPC Toll-Free Helpline: 866/ASK-FPPC**

# Schedule G

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SCHEDULE G

Statement covers period		<b>CALIFORNIA FORM 460</b>
from	01/01/2010	
through	03/17/2010	Page 307 of 629

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER  
Meg Whitman for Governor 2010

I.D. NUMBER  
1315455

NAME OF AGENT OR INDEPENDENT CONTRACTOR  
California Bank & Trust

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CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
United States Post Office Cupertino, CA 95014	POS			\$781.37
Verizon Wireless New York, NY 10007	OFC			\$125.22
California Congress of Republicans Duarte, CA 91008	PRT			\$850.00
Los Angeles Airport Marriott Los Angeles, CA 90045	MTG			\$2,864.16

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\*** \$4620.75

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**FPPC Form 460 (June/01)**  
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# Schedule G

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SCHEDULE G

Statement covers period  
from 01/01/2010  
through 03/17/2010

CALIFORNIA  
FORM **460**

Page 308 of 629

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER  
Meg Whitman for Governor 2010

I.D. NUMBER  
1315455

NAME OF AGENT OR INDEPENDENT CONTRACTOR  
Richard S. Costigan, III

**CODES:** If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
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FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Hyatt Regency Santa Clara Santa Clara, CA 95054  Memo Reference: EDT1225	TRS			\$635.20
Hyatt Regency Santa Clara Santa Clara, CA 95054  Memo Reference: EDT1727	TRS			\$664.60

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\*** \$1299.80

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FPPC Form 460 (June/01)  
FPPC Toll-Free Helpline: 866/ASK-FPPC

# Schedule G

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SCHEDULE G

Statement covers period  
from 01/01/2010  
through 03/17/2010

CALIFORNIA  
FORM **460**

Page 309 of 629

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER  
Meg Whitman for Governor 2010

I.D. NUMBER  
1315455

NAME OF AGENT OR INDEPENDENT CONTRACTOR  
W. Todd Cranney

**CODES:** If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Residence Inn by Marriott Sacramento, CA 95814  Memo Reference: EDT1307	TRS			\$595.88

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**TOTAL\*** \$595.88

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Statement covers period  
from 01/01/2010  
through 03/17/2010

CALIFORNIA  
FORM **460**

Page 310 of 629

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER  
Meg Whitman for Governor 2010

I.D. NUMBER  
1315455

NAME OF AGENT OR INDEPENDENT CONTRACTOR  
DSR Enterprises

**CODES:** If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
California Republican Assembly Huntington Beach, CA 92647	MTG			\$987.00
Southwest Airlines Dallas, TX 75235  Memo Reference: EDT1723	TRS			\$502.80
Enterprise Rent-A-Car Ontario, CA 91761  Memo Reference: EDT1721	TRS			\$787.57

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\*** \$2277.37

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FPPC Form 460 (June/01)  
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# Schedule G

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SCHEDULE G

Statement covers period  
from 01/01/2010  
through 03/17/2010

CALIFORNIA  
FORM **460**

Page 311 of 629

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER  
Meg Whitman for Governor 2010

I.D. NUMBER  
1315455

NAME OF AGENT OR INDEPENDENT CONTRACTOR  
Dorsee Productions

**CODES:** If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals
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LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Warwicks La Jolla, CA 92037	CMP			\$1,442.03

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\*** \$1442.03

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from 01/01/2010  
through 03/17/2010

CALIFORNIA  
FORM **460**

Page 312 of 629

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER  
Meg Whitman for Governor 2010

I.D. NUMBER  
1315455

NAME OF AGENT OR INDEPENDENT CONTRACTOR  
John W. Endert

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CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Segale Travel Service Stockton, CA 95207  Memo Reference: EDT1152	TRS			\$1,519.80
The Hertz Corporation Park Ridge, NJ 07656  Memo Reference: EDT1729	TRS			\$1,029.60
The Hertz Corporation Park Ridge, NJ 07656  Memo Reference: EDT1728	TRS			\$554.93
The Waldorf Astoria New York, NY 10022  Memo Reference: EDT1189	TRS			\$1,250.22

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\*** \$4354.55

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CALIFORNIA  
FORM **460**

Page 313 of 629

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER  
Meg Whitman for Governor 2010

I.D. NUMBER  
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NAME OF AGENT OR INDEPENDENT CONTRACTOR  
John W. Endert

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CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Go Rentals Santa Monica, CA 90405  Memo Reference: EDT1731	TRS			\$731.60
Millennium Biltmore Hotel Los Angeles Los Angeles, CA 90071  Memo Reference: EDT1730	TRS			\$524.80

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\*** \$1256.40

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SCHEDULE G

Statement covers period  
from 01/01/2010  
through 03/17/2010

CALIFORNIA  
FORM **460**

Page 314 of 629

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER  
Meg Whitman for Governor 2010

I.D. NUMBER  
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NAME OF AGENT OR INDEPENDENT CONTRACTOR  
HSG Communications, LLC

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FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

\* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
eBay, Inc. San Jose, CA 95125	SAL		Health Insurance	\$1,446.69
United Airlines Elk Grove Township, IL 60007  Memo Reference: EDT1229	TRS			\$3,361.40



Attach additional information on appropriately labeled continuation sheets.

**TOTAL\*** \$4808.09

\* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

FPPC Form 460 (June/01)  
FPPC Toll-Free Helpline: 866/ASK-FPPC

# Schedule G

## Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

Type or print in ink.  
Amounts may be rounded  
to whole dollars.

SCHEDULE G

Statement covers period  
from 01/01/2010  
through 03/17/2010

CALIFORNIA  
FORM **460**

Page 315 of 629

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER  
Meg Whitman for Governor 2010

I.D. NUMBER  
1315455

NAME OF AGENT OR INDEPENDENT CONTRACTOR  
Jillian Hasner

**CODES:** If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Apple Store, Stanford Palo Alto, CA 94301	OFC			\$5,666.20
MacArthur Park Palo Alto, CA 94301  Memo Reference: EDT1141	MTG			\$2,541.13
Stanford Park Hotel Menlo Park, CA 94025  Memo Reference: EDT1149	TRS			\$6,187.50
Best Buy San Diego, CA 92108	OFC			\$1,659.82

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\*** \$16054.65

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FPPC Form 460 (June/01)  
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# Schedule G

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SCHEDULE G

Statement covers period		<b>CALIFORNIA FORM 460</b>
from	01/01/2010	
through	03/17/2010	Page 316 of 629

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER  
Meg Whitman for Governor 2010

I.D. NUMBER  
1315455

NAME OF AGENT OR INDEPENDENT CONTRACTOR  
Jillian Hasner

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CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Virgin America Airlines Burlingame, CA 94010  Memo Reference: EDT1176	TRS			\$1,022.59
Apple Store, Stanford Palo Alto, CA 94301	OFC			\$1,850.97
Virgin America Airlines Burlingame, CA 94010  Memo Reference: EDT1887	TRS			\$1,419.10
Hilton Orange County/Costa Mesa Costa Mesa, CA 92626	FND			\$10,486.67

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\*** \$14779.33

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**FPPC Form 460 (June/01)**  
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# Schedule G

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SCHEDULE G

Statement covers period		<b>CALIFORNIA FORM 460</b>
from	01/01/2010	
through	03/17/2010	Page 317 of 629

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER  
Meg Whitman for Governor 2010

I.D. NUMBER  
1315455

NAME OF AGENT OR INDEPENDENT CONTRACTOR  
Jillian Hasner

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CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Corbis Images Los Angeles, CA 90045	WEB		\$750.00
AirSign.com Bronson, FL 32621	CMP		\$500.00
Costco Wholesale Sunnyvale, CA 94086	OFC		\$1,374.85
Virgin America Airlines Burlingame, CA 94010  Memo Reference: EDT1188	TRS		\$2,024.40



Attach additional information on appropriately labeled continuation sheets.

**TOTAL\*** \$4649.25

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**FPPC Form 460 (June/01)**  
**FPPC Toll-Free Helpline: 866/ASK-FPPC**

# Schedule G

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SCHEDULE G

Statement covers period		<b>CALIFORNIA FORM 460</b>
from	01/01/2010	
through	03/17/2010	Page 318 of 629

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER  
Meg Whitman for Governor 2010

I.D. NUMBER  
1315455

NAME OF AGENT OR INDEPENDENT CONTRACTOR  
Jillian Hasner

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CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Costco Wholesale Sunnyvale, CA 94086	OFC			\$666.86
Apple Store, Stanford Palo Alto, CA 94301	OFC			\$809.54
Stanford Park Hotel Menlo Park, CA 94025  Memo Reference: EDT1148	MTG			\$10,873.30
Left Bank Brasserie Menlo Park, CA 94403  Memo Reference: EDT1140	MTG			\$2,083.22

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\*** \$14432.92

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# Schedule G

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SCHEDULE G

Statement covers period  
from 01/01/2010  
through 03/17/2010

CALIFORNIA  
FORM **460**

Page 319 of 629

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER  
Meg Whitman for Governor 2010

I.D. NUMBER  
1315455

NAME OF AGENT OR INDEPENDENT CONTRACTOR  
Jillian Hasner

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CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
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LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Costco Wholesale Sunnyvale, CA 94086	OFC			\$693.05

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**TOTAL\*** \$693.05

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FPPC Form 460 (June/01)  
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# Schedule G

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SCHEDULE G

Statement covers period		<b>CALIFORNIA FORM 460</b>
from	01/01/2010	
through	03/17/2010	Page 320 of 629

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER  
Meg Whitman for Governor 2010

I.D. NUMBER  
1315455

NAME OF AGENT OR INDEPENDENT CONTRACTOR  
Hill Research Consultants

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CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Adler Weiner Research Company Los Angeles, CA 90024	POL			\$8,974.81
WatchLAB Berkeley, CA 94710	POL			\$8,645.00
Hyatt Regency Irvine Irvine, CA 92614  Memo Reference: EDT1733	TRS			\$627.50
The Hertz Corporation Park Ridge, NJ 07656  Memo Reference: EDT1735	TRS			\$975.84

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\*** \$19223.15

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SCHEDULE G

Statement covers period		<b>CALIFORNIA FORM 460</b>
from	01/01/2010	
through	03/17/2010	Page 321 of 629

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER  
Meg Whitman for Governor 2010

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1315455

NAME OF AGENT OR INDEPENDENT CONTRACTOR  
Hill Research Consultants

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CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Southwest Airlines Dallas, TX 75235  Memo Reference: EDT1734	TRS			\$1,142.30
Delta Air Lines, Inc. Atlanta, GA 30320-6001  Memo Reference: EDT1736	TRS			\$2,396.80
Opinions of Sacramento Sacramento, CA 95825	POL			\$4,975.00
Dialsmith Portland, OR 97211	POL			\$9,352.18

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\*** \$17866.28

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Statement covers period  
from 01/01/2010  
through 03/17/2010

CALIFORNIA  
FORM **460**

Page 322 of 629

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER  
Meg Whitman for Governor 2010

I.D. NUMBER  
1315455

NAME OF AGENT OR INDEPENDENT CONTRACTOR  
Hill Research Consultants

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CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals
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IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Dialsmith Portland, OR 97211	POL			\$9,892.95

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**TOTAL\*** \$9892.95

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FPPC Form 460 (June/01)  
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SCHEDULE G

Statement covers period		<b>CALIFORNIA FORM 460</b>
from	01/01/2010	
through	03/17/2010	Page 323 of 629

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER  
Meg Whitman for Governor 2010

I.D. NUMBER  
1315455

NAME OF AGENT OR INDEPENDENT CONTRACTOR  
Hueter and Associates

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CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Mandarin Oriental Hotel San Francisco, CA 94104  Memo Reference: EDT1910	FND			\$1,261.44

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\*** \$1261.44

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from 01/01/2010  
through 03/17/2010

CALIFORNIA  
FORM **460**

Page 324 of 629

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER  
Meg Whitman for Governor 2010

I.D. NUMBER  
1315455

NAME OF AGENT OR INDEPENDENT CONTRACTOR  
Courtney Johnson

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CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Southwest Airlines Los Angeles, CA 90045  Memo Reference: EDT1310	TRS			\$511.80

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\*** \$511.80

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CALIFORNIA  
FORM **460**

Page 325 of 629

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER  
Meg Whitman for Governor 2010

I.D. NUMBER  
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NAME OF AGENT OR INDEPENDENT CONTRACTOR  
KPA Strategies

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CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Sanborn Law Elk Grove, CA 95758	POL			\$1,392.34

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**TOTAL\*** \$1392.34

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from 01/01/2010  
through 03/17/2010

CALIFORNIA  
FORM **460**

Page 326 of 629

SEE INSTRUCTIONS ON REVERSE

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Meg Whitman for Governor 2010

I.D. NUMBER  
1315455

NAME OF AGENT OR INDEPENDENT CONTRACTOR  
Gena Katz

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CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
American Airlines Fort Worth, TX 76155  Memo Reference: PDT63	TRS			\$751.40

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\*** \$751.40

\* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

FPPC Form 460 (June/01)  
FPPC Toll-Free Helpline: 866/ASK-FPPC

**Schedule G**  
**Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)**

Type or print in ink.  
Amounts may be rounded  
to whole dollars.

SCHEDULE G

Statement covers period from 01/01/2010 through 03/17/2010	<b>CALIFORNIA FORM 460</b> Page 327 of 629
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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER  
Meg Whitman for Governor 2010

I.D. NUMBER  
1315455

NAME OF AGENT OR INDEPENDENT CONTRACTOR  
Christian Lee

**CODES:** If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

\* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Amazon.com, Inc. Seattle, WA 98144	OFC			\$502.38

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\*** \$502.38

\* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

**FPPC Form 460 (June/01)**  
**FPPC Toll-Free Helpline: 866/ASK-FPPC**

# Schedule G

## Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

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SCHEDULE G

Statement covers period		<b>CALIFORNIA FORM 460</b>
from	01/01/2010	
through	03/17/2010	Page 328 of 629

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER  
Meg Whitman for Governor 2010

I.D. NUMBER  
1315455

NAME OF AGENT OR INDEPENDENT CONTRACTOR  
MB Public Affairs, Inc.

**CODES:** If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
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LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

\* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Alexander Cherian Berkeley, CA 94705	MTG			\$1,000.00
Secretary of State Sacramento, CA 95814	OFC			\$2,590.00

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\*** \$3590.00

\* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

**FPPC Form 460 (June/01)**  
**FPPC Toll-Free Helpline: 866/ASK-FPPC**



# Schedule G

## Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

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SCHEDULE G

Statement covers period		<b>CALIFORNIA FORM 460</b>
from	01/01/2010	
through	03/17/2010	Page 329 of 629

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER  
Meg Whitman for Governor 2010

I.D. NUMBER  
1315455

NAME OF AGENT OR INDEPENDENT CONTRACTOR  
Nanette D.F. Madsen

**CODES:** If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
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LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

\* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Southwest Airlines Dallas, TX 75235	TRS			\$664.80
Memo Reference: EDT1719				

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\*** \$664.80

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**FPPC Form 460 (June/01)**  
**FPPC Toll-Free Helpline: 866/ASK-FPPC**

# Schedule G

## Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

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to whole dollars.

SCHEDULE G

Statement covers period		<b>CALIFORNIA FORM 460</b>
from	01/01/2010	
through	03/17/2010	Page 330 of 629

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER  
Meg Whitman for Governor 2010

I.D. NUMBER  
1315455

NAME OF AGENT OR INDEPENDENT CONTRACTOR  
Majority Strategies, Inc.

**CODES:** If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Federal Express Pasadena, CA 91106	POS			\$1,598.63
The Monaco Group Tustin, CA 92780	LIT			\$11,098.19
United States Postal Service Ponte Vedra Beach, FL 32082	POS			\$3,579.81

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\*** \$16276.63

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**FPPC Form 460 (June/01)**  
**FPPC Toll-Free Helpline: 866/ASK-FPPC**

# Schedule G

## Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

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SCHEDULE G

Statement covers period  
from 01/01/2010  
through 03/17/2010

CALIFORNIA  
FORM **460**

Page 331 of 629

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER  
Meg Whitman for Governor 2010

I.D. NUMBER  
1315455

NAME OF AGENT OR INDEPENDENT CONTRACTOR  
Manatt, Phelps & Phillips LLP

**CODES:** If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs
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LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
World Travel Management Woodland Hills, CA 91367  Memo Reference: EDT1899	TRS			\$797.90

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\*** \$797.90

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FPPC Form 460 (June/01)  
FPPC Toll-Free Helpline: 866/ASK-FPPC

# Schedule G

## Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

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to whole dollars.

SCHEDULE G

Statement covers period		<b>CALIFORNIA FORM 460</b>
from	01/01/2010	
through	03/17/2010	Page 332 of 629

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER  
Meg Whitman for Governor 2010

I.D. NUMBER  
1315455

NAME OF AGENT OR INDEPENDENT CONTRACTOR  
Ellen A. Mernick

**CODES:** If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Costco Wholesale Redwood City, CA 94063	OFC			\$786.49
Staples Cupertino, CA 95014	OFC			\$915.08

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\*** \$1701.57

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**FPPC Form 460 (June/01)**  
**FPPC Toll-Free Helpline: 866/ASK-FPPC**

# Schedule G

## Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

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SCHEDULE G

Statement covers period		<b>CALIFORNIA FORM 460</b>
from	01/01/2010	
through	03/17/2010	Page 333 of 629

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER  
Meg Whitman for Governor 2010

I.D. NUMBER  
1315455

NAME OF AGENT OR INDEPENDENT CONTRACTOR  
Gretchen Moss

**CODES:** If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Executive Press, Inc. Fairfax, VA 22030	LIT			\$2,263.33

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\*** \$2263.33

\* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

**FPPC Form 460 (June/01)**  
**FPPC Toll-Free Helpline: 866/ASK-FPPC**

# Schedule G

## Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

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SCHEDULE G

Statement covers period		<b>CALIFORNIA FORM 460</b>
from	01/01/2010	
through	03/17/2010	Page 334 of 629

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER  
Meg Whitman for Governor 2010

I.D. NUMBER  
1315455

NAME OF AGENT OR INDEPENDENT CONTRACTOR  
Sara Myers

**CODES:** If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
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LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
United States Post Office Cupertino, CA 95014	POS			\$698.82

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\*** \$698.82

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**FPPC Toll-Free Helpline: 866/ASK-FPPC**

# Schedule G

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SCHEDULE G

Statement covers period  
from 01/01/2010  
through 03/17/2010

CALIFORNIA  
FORM **460**

Page 335 of 629

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER  
Meg Whitman for Governor 2010

I.D. NUMBER  
1315455

NAME OF AGENT OR INDEPENDENT CONTRACTOR  
On Target Fundraising

**CODES:** If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals
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LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Montage Beverly Hills Beverly Hills, CA 90210  Memo Reference: EDT1185	FND			\$4,985.80
An Catering Los Angeles, CA 90004  Memo Reference: EDT1896	FND			\$3,576.93

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\*** \$8562.73

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FPPC Form 460 (June/01)  
FPPC Toll-Free Helpline: 866/ASK-FPPC

# Schedule G

## Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

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SCHEDULE G

Statement covers period  
from 01/01/2010  
through 03/17/2010

CALIFORNIA  
FORM **460**

Page 336 of 629

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER  
Meg Whitman for Governor 2010

I.D. NUMBER  
1315455

NAME OF AGENT OR INDEPENDENT CONTRACTOR  
Mary Anne Ostrom

**CODES:** If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
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LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Southwest Airlines Dallas, TX 75235  Memo Reference: EDT1893	TRS			\$616.80

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\*** \$616.80

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FPPC Form 460 (June/01)  
FPPC Toll-Free Helpline: 866/ASK-FPPC



# Schedule G

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SCHEDULE G

Statement covers period		<b>CALIFORNIA FORM 460</b>
from	01/01/2010	
through	03/17/2010	Page 337 of 629

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER  
Meg Whitman for Governor 2010

I.D. NUMBER  
1315455

NAME OF AGENT OR INDEPENDENT CONTRACTOR  
Jessica M. Patterson

**CODES:** If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Southwest Airlines Dallas, TX 75235  Memo Reference: EDT1720	TRS			\$624.80

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\*** \$624.80

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**FPPC Form 460 (June/01)**  
**FPPC Toll-Free Helpline: 866/ASK-FPPC**

# Schedule G

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SCHEDULE G

Statement covers period		<b>CALIFORNIA FORM 460</b>
from	01/01/2010	
through	03/17/2010	Page 338 of 629

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER  
Meg Whitman for Governor 2010

I.D. NUMBER  
1315455

NAME OF AGENT OR INDEPENDENT CONTRACTOR  
Phoenix Direct Mail Services

**CODES:** If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
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\* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
United States Post Office San Diego, CA 92111	POS			\$2,308.15

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\*** \$2308.15

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**FPPC Form 460 (June/01)**  
**FPPC Toll-Free Helpline: 866/ASK-FPPC**

# Schedule G

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to whole dollars.

SCHEDULE G

Statement covers period  
from 01/01/2010  
through 03/17/2010

CALIFORNIA  
FORM **460**

Page 339 of 629

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER  
Meg Whitman for Governor 2010

I.D. NUMBER  
1315455

NAME OF AGENT OR INDEPENDENT CONTRACTOR  
Randle Communications

**CODES:** If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)

\* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Southwest Airlines Dallas, TX 75235  Memo Reference: EDT1717	TRS			\$999.20
Ruth' Chris Steak House Sacramento, CA 95825  Memo Reference: EDT1875	MTG			\$626.37

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\*** \$1625.57

\* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

FPPC Form 460 (June/01)  
FPPC Toll-Free Helpline: 866/ASK-FPPC

# Schedule G

## Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

Type or print in ink.  
Amounts may be rounded  
to whole dollars.

SCHEDULE G

Statement covers period  
from 01/01/2010  
through 03/17/2010

CALIFORNIA  
FORM **460**

Page 340 of 629

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER  
Meg Whitman for Governor 2010

I.D. NUMBER  
1315455

NAME OF AGENT OR INDEPENDENT CONTRACTOR  
SJZ, Inc.

**CODES:** If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
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\* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Delta Air Lines, Inc. Atlanta, GA 30320-6001  Memo Reference: EDT1151	TRS			\$820.80
Virgin America Airlines Burlingame, CA 94010  Memo Reference: EDT1150	TRS			\$1,895.40
Hertz Car Rental South San Francisco, CA 94080  Memo Reference: EDT1881	TRS			\$608.28
The Grand Del Mar San Diego, CA 92130  Memo Reference: EDT1884	TRS			\$625.07

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\*** \$3949.55

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FPPC Form 460 (June/01)  
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# Schedule G

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SCHEDULE G

Statement covers period		<b>CALIFORNIA FORM 460</b>
from	01/01/2010	
through	03/17/2010	Page 341 of 629

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER  
Meg Whitman for Governor 2010

I.D. NUMBER  
1315455

NAME OF AGENT OR INDEPENDENT CONTRACTOR  
SJZ, Inc.

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Virgin America Airlines Burlingame, CA 94010  Memo Reference: EDT1880	TRS			\$1,240.40
Virgin America Airlines Burlingame, CA 94010  Memo Reference: EDT1883	TRS			\$1,726.58
United Airlines San Francisco, CA 94128  Memo Reference: EDT1882	TRS			\$2,468.40
Rosewood Sand Hill Menlo Park, CA 94025  Memo Reference: EDT1879	MTG			\$3,382.31

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\*** \$8817.69

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**FPPC Form 460 (June/01)**  
**FPPC Toll-Free Helpline: 866/ASK-FPPC**

# Schedule G

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SCHEDULE G

Statement covers period  
from 01/01/2010  
through 03/17/2010

CALIFORNIA  
FORM **460**

Page 342 of 629

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER  
Meg Whitman for Governor 2010

I.D. NUMBER  
1315455

NAME OF AGENT OR INDEPENDENT CONTRACTOR  
SJZ, Inc.

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Gateway Gourmet Catering Kamas, UT 84036  Memo Reference: EDT1187	FND			\$2,370.97

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\*** \$2370.97

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FPPC Form 460 (June/01)  
FPPC Toll-Free Helpline: 866/ASK-FPPC

# Schedule G

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SCHEDULE G

Statement covers period		<b>CALIFORNIA FORM 460</b>
from	01/01/2010	
through	03/17/2010	Page 343 of 629

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER  
Meg Whitman for Governor 2010

I.D. NUMBER  
1315455

NAME OF AGENT OR INDEPENDENT CONTRACTOR  
Michael N. Saragosa

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CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
FedEx Kinko's Orange, CA 92867	OFC			\$885.28
Southwest Airlines Dallas, TX 75235  Memo Reference: EDT1724	TRS			\$694.80

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\*** \$1580.08

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**FPPC Form 460 (June/01)**  
**FPPC Toll-Free Helpline: 866/ASK-FPPC**

# Schedule G

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SCHEDULE G

Statement covers period		<b>CALIFORNIA FORM 460</b>
from	01/01/2010	
through	03/17/2010	Page 344 of 629

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER  
Meg Whitman for Governor 2010

I.D. NUMBER  
1315455

NAME OF AGENT OR INDEPENDENT CONTRACTOR  
Scott Howell & Company, Inc.

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CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Try the Veal Productions Dallas, TX 75202	TEL			\$139,255.00
Boxx Jockey Dallas, TX 75202	WEB			\$14,400.00
American Airlines Fort Worth, TX 76155  Memo Reference: EDT1869	TRS			\$872.20
US Airways San Francisco, CA 94128  Memo Reference: EDT1866	TRS			\$547.40

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\*** \$155074.60

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**FPPC Toll-Free Helpline: 866/ASK-FPPC**



# Schedule G

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SCHEDULE G

Statement covers period  
from 01/01/2010  
through 03/17/2010

CALIFORNIA  
FORM **460**

Page 345 of 629

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER  
Meg Whitman for Governor 2010

I.D. NUMBER  
1315455

NAME OF AGENT OR INDEPENDENT CONTRACTOR  
Scott Howell & Company, Inc.

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CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
United Airlines San Francisco, CA 94128  Memo Reference: EDT1868	TRS			\$2,027.60
Try the Veal Productions Dallas, TX 75202	TEL			\$105,064.00
Stanford Park Hotel Menlo Park, CA 94025  Memo Reference: EDT1867	TRS			\$916.26
Boxx Jockey Dallas, TX 75202	TEL			\$60,186.75

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\*** \$168194.61

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FPPC Form 460 (June/01)  
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# Schedule G

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SCHEDULE G

Statement covers period		<b>CALIFORNIA FORM 460</b>
from	01/01/2010	
through	03/17/2010	Page 346 of 629

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER  
Meg Whitman for Governor 2010

I.D. NUMBER  
1315455

NAME OF AGENT OR INDEPENDENT CONTRACTOR  
Scott Howell & Company, Inc.

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CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
American Airlines Fort Worth, TX 76155  Memo Reference: EDT1870	TRS			\$786.20
DG FastChannel, Inc. Los Angeles, CA 90068	POS			\$99,150.00
Boxx Jockey Dallas, TX 75202	RAD			\$9,055.00
Try the Veal Productions Dallas, TX 75202	TEL			\$153,000.00

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\*** \$261991.20

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# Schedule G

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Statement covers period		<b>CALIFORNIA FORM 460</b>
from	01/01/2010	
through	03/17/2010	Page 347 of 629

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER  
Meg Whitman for Governor 2010

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Boxx Jockey Dallas, TX 75202	RAD			\$351,423.61
Boxx Jockey Dallas, TX 75202	RAD			\$76,665.19
Try the Veal Productions Dallas, TX 75202	TEL			\$105,064.00

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\*** \$533152.80

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from 01/01/2010  
through 03/17/2010

CALIFORNIA  
FORM **460**

Page 348 of 629

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER  
Meg Whitman for Governor 2010

I.D. NUMBER  
1315455

NAME OF AGENT OR INDEPENDENT CONTRACTOR  
Segale Travel Service

**CODES:** If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Delta Air Lines, Inc. Atlanta, GA 30320-6001  Memo Reference: NON7039			TRC, TRS	\$1,490.60
United Airlines San Francisco, CA 94128  Memo Reference: NON8403			TRS	\$1,064.80
Southwest Airlines Dallas, TX 75235  Memo Reference: NON7944			TRC, TRS	\$2,012.70
Southwest Airlines Dallas, TX 75235  Memo Reference: NON7040			TRC, TRS	\$768.50

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**TOTAL\*** \$5336.60

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CALIFORNIA  
FORM **460**

Page 349 of 629

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER  
Meg Whitman for Governor 2010

I.D. NUMBER  
1315455

NAME OF AGENT OR INDEPENDENT CONTRACTOR  
Segale Travel Service

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
United Airlines San Francisco, CA 94128  Memo Reference: NON6967	TRS			\$1,260.10
Alaska Air San Francisco, CA 94128  Memo Reference: NON7945		TRC, TRS		\$551.40

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\*** \$1811.50

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SCHEDULE G

Statement covers period		<b>CALIFORNIA FORM 460</b>
from	01/01/2010	
through	03/17/2010	Page 350 of 629

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER  
Meg Whitman for Governor 2010

I.D. NUMBER  
1315455

NAME OF AGENT OR INDEPENDENT CONTRACTOR  
William W. Semmes

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CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Hyatt Regency Santa Clara Santa Clara, CA 95054  Memo Reference: EDT1895	TRS			\$528.08

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\*** \$528.08

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**FPPC Form 460 (June/01)**  
**FPPC Toll-Free Helpline: 866/ASK-FPPC**

# Schedule G

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SCHEDULE G

Statement covers period		<b>CALIFORNIA FORM 460</b>
from	01/01/2010	
through	03/17/2010	Page 351 of 629

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER  
Meg Whitman for Governor 2010

I.D. NUMBER  
1315455

NAME OF AGENT OR INDEPENDENT CONTRACTOR  
Slater Technical Consulting, LLC

**CODES:** If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
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FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

\* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Dell Store Round Rock, TX 78682	OFC			\$579.00
Netgear Inc. San Jose, CA 95134	OFC			\$599.99

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\*** \$1178.99

\* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

**FPPC Form 460 (June/01)**  
**FPPC Toll-Free Helpline: 866/ASK-FPPC**

# Schedule G

## Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

Type or print in ink.  
Amounts may be rounded  
to whole dollars.

SCHEDULE G

Statement covers period		<b>CALIFORNIA FORM 460</b>
from	01/01/2010	
through	03/17/2010	Page 352 of 629

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER  
Meg Whitman for Governor 2010

I.D. NUMBER  
1315455

NAME OF AGENT OR INDEPENDENT CONTRACTOR  
Smart Media Group

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
CBS Radio Group Dallas, TX 75204	RAD			\$25,500.00
KBBY-FM Ventura, CA 93003	RAD			\$7,089.00
KCAL-FM Redlands, CA 92374	RAD			\$3,621.00
KFIV-AM Modesto, CA 95355	RAD			\$912.05

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\*** \$37122.05

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SCHEDULE G

Statement covers period		<b>CALIFORNIA FORM 460</b>
from	01/01/2010	
through	03/17/2010	Page 353 of 629

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER  
Meg Whitman for Governor 2010

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KFI-AM Burbank, CA 91505	RAD			\$14,811.25
KFGY-FM Santa Rosa, CA 95405	RAD			\$1,016.60
KFBK-AM Sacramento, CA 95825	RAD			\$3,400.00
KEZR-FM San Jose, CA 95113	RAD			\$2,664.75

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\*** \$21892.60

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Statement covers period		<b>CALIFORNIA FORM 460</b>
from	01/01/2010	
through	03/17/2010	Page 354 of 629

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER  
Meg Whitman for Governor 2010

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KEZN-FM Palm Desert, CA 92260	RAD			\$586.50
KEYT-TV Santa Barbara, CA 93109-1417	TEL			\$7,430.70
KESQ-TV Palm Desert, CA 92211-5170	TEL			\$17,095.20
KERO-TV Bakersfield, CA 93301-4120	TEL			\$5,268.30

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\*** \$30380.70

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# Schedule G

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SCHEDULE G

Statement covers period		<b>CALIFORNIA FORM 460</b>
from	01/01/2010	
through	03/17/2010	Page 355 of 629

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER  
Meg Whitman for Governor 2010

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KDGL-FM Palm Springs, CA 92262	RAD			\$697.00
KDFX-TV Palm Desert, CA 92211-5170	TEL			\$4,352.00
KDFC-FM San Francisco, CA 94103	RAD			\$4,228.75
KDAR-FM Oxnard, CA 93036	RAD			\$1,275.00

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**TOTAL\*** \$10552.75

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# Schedule G

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Statement covers period		<b>CALIFORNIA FORM 460</b>
from	01/01/2010	
through	03/17/2010	Page 356 of 629

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER  
Meg Whitman for Governor 2010

I.D. NUMBER  
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KCRZ-FM Visalia, CA 93277	RAD			\$510.00
KCRA-TV Sacramento, CA 95814-0750	TEL			\$162,622.00
KCOY-TV Santa Maria, CA 93455-1036	TEL			\$6,752.40
KCEZ-FM Chico, CA 95926	RAD			\$517.65

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\*** \$170402.05

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Statement covers period		<b>CALIFORNIA FORM 460</b>
from	01/01/2010	
through	03/17/2010	Page 357 of 629

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER  
Meg Whitman for Governor 2010

I.D. NUMBER  
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KCBS-TV Hollywood, CA 90028	TEL			\$403,455.05
KCBS-AM San Francisco, CA 94111	RAD			\$9,078.00
KCBS FM Los Angeles, CA 90034	RAD			\$15,164.00
KCAL-TV Studio City, CA 91604	TEL			\$51,850.00

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**TOTAL\*** \$479547.05

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Statement covers period		<b>CALIFORNIA FORM 460</b>
from	01/01/2010	
through	03/17/2010	Page 358 of 629

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER  
Meg Whitman for Governor 2010

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KCAL-FM Redlands, CA 92374	RAD			\$2,605.25
KBWF-FM San Francisco, CA 94103	RAD			\$2,754.00
KBFX-TV Bakersfield, CA 93301-3016	TEL			\$2,317.10
KBBY-FM Ventura, CA 93003	RAD			\$2,554.25

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**TOTAL\*** \$10230.60

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from	01/01/2010	
through	03/17/2010	Page 359 of 629

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KBAY-FM San Francisco, CA 94111	RAD			\$4,454.00
KBAK-TV Bakersfield, CA 93301-3016	TEL			\$14,171.20
KATY-FM Temecula, CA 92590-4833	RAD			\$2,337.50
KATJ-FM Victorville, CA 92392	RAD			\$616.25

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**TOTAL\*** \$21578.95

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from	01/01/2010	
through	03/17/2010	Page 360 of 629

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER  
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KABX-FM Merced, CA 95340	RAD			\$595.00
KABC-TV Los Angeles, CA 90016	TEL			\$328,389.00
KABC-AM Los Angeles, CA 90016	RAD			\$4,845.00
Home Team Sports New York, NY 10017	TEL			\$62,220.00

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**TOTAL\*** \$396049.00

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Statement covers period		<b>CALIFORNIA FORM 460</b>
from	01/01/2010	
through	03/17/2010	Page 361 of 629

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NAME OF FILER  
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
UPS Overnight Atlanta, GA 30328	POS			\$2,500.00
KZXY-FM Victorville, CA 92392	RAD			\$760.75
KYXY-FM San Diego, CA 92111	RAD			\$1,691.50
KYMX-FM Sacramento, CA 95815	RAD			\$1,445.00

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**TOTAL\*** \$6397.25

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from	01/01/2010	
through	03/17/2010	Page 362 of 629

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KVTA-AM Ventura, CA 93003	RAD			\$1,003.00
KVRV-FM Santa Rosa, CA 95405	RAD			\$565.25
KVMX-FM Bakersfield, CA 93309	RAD			\$569.50
KUFY-FM San Jose, CA 95112	RAD			\$1,619.25

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\*** \$3757.00

\* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

**FPPC Form 460 (June/01)**  
**FPPC Toll-Free Helpline: 866/ASK-FPPC**

# Schedule G

## Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

Type or print in ink.  
Amounts may be rounded  
to whole dollars.

SCHEDULE G

Statement covers period		<b>CALIFORNIA FORM 460</b>
from	01/01/2010	
through	03/17/2010	Page 363 of 629

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER  
Meg Whitman for Governor 2010

I.D. NUMBER  
1315455

NAME OF AGENT OR INDEPENDENT CONTRACTOR  
Smart Media Group

**CODES:** If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

\* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KTMS AM Ventura, CA 93003	RAD			\$926.50
KTIE-AM San Bernardino, CA 92408-1810	RAD			\$1,020.00
KSWD-FM Los Angeles, CA 90036	RAD			\$2,550.00
KSTE-AM Sacramento, CA 95825	RAD			\$1,700.00

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\*** \$6196.50

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# Schedule G

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Statement covers period		<b>CALIFORNIA FORM 460</b>
from	01/01/2010	
through	03/17/2010	Page 364 of 629

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER  
Meg Whitman for Governor 2010

I.D. NUMBER  
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KSOJ-FM Fresno, CA 93710	RAD			\$603.50
KSFO-AM San Francisco, CA 94111	RAD			\$2,040.00
KSEG-FM Sacramento, CA 95841	RAD			\$1,423.75
KSBL-FM Santa Barbara, CA 93101	RAD			\$841.50

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\*** \$4908.75

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SCHEDULE G

Statement covers period		<b>CALIFORNIA FORM 460</b>
from	01/01/2010	
through	03/17/2010	Page 365 of 629

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER  
Meg Whitman for Governor 2010

I.D. NUMBER  
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KRTH-FM Los Angeles, CA 90036	RAD			\$8,976.00
KRLA-AM Glendale, CA 91203	RAD			\$2,040.00
KPRI-FM San Diego, CA 92121	RAD			\$943.50
KOST-FM Burbank, CA 91505	RAD			\$11,747.00

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\*** \$23706.50

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# Schedule G

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SCHEDULE G

Statement covers period		<b>CALIFORNIA FORM 460</b>
from	01/01/2010	
through	03/17/2010	Page 366 of 629

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER  
Meg Whitman for Governor 2010

I.D. NUMBER  
1315455

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KOLA-FM Redlands, CA 92374	RAD			\$4,641.00
KOIT-FM San Francisco, CA 94105	RAD			\$2,847.50
KOGO-AM San Diego, CA 92123	RAD			\$1,874.25
KNZR-AM Bakersfield, CA 93308	RAD			\$1,139.00

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\*** \$10501.75

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Statement covers period		<b>CALIFORNIA FORM 460</b>
from	01/01/2010	
through	03/17/2010	Page 367 of 629

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER  
Meg Whitman for Governor 2010

I.D. NUMBER  
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KNX-AM Los Angeles, CA 90036	RAD			\$5,508.00
KNEW-AM San Francisco, CA 94107	RAD			\$1,368.50
KMYI-FM San Diego, CA 92123	RAD			\$1,721.25
KMJ-AM Fresno, CA 93711	RAD			\$892.50

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**TOTAL\*** \$9490.25

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SCHEDULE G

Statement covers period		<b>CALIFORNIA FORM 460</b>
from	01/01/2010	
through	03/17/2010	Page 368 of 629

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER  
Meg Whitman for Governor 2010

I.D. NUMBER  
1315455

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KLOS-FM Los Angeles, CA 90016	RAD			\$7,480.00
KLIV-AM San Jose, CA 95122	RAD			\$544.00
KJWL-FM Fresno, CA 93721	RAD			\$969.00
KJUG-FM Visalia, CA 93277	RAD			\$748.00

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**TOTAL\*** \$9741.00

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SCHEDULE G

Statement covers period		<b>CALIFORNIA FORM 460</b>
from	01/01/2010	
through	03/17/2010	Page 369 of 629

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER  
Meg Whitman for Governor 2010

I.D. NUMBER  
1315455

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KJSN-FM Modesto, CA 95355	RAD			\$1,708.50
KJOY-FM Stockton, CA 95207	RAD			\$2,210.00
KIOO-FM Visalia, CA 93277	RAD			\$590.75
KHTK-AM Sacramento, CA 95841	RAD			\$514.25

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**TOTAL\*** \$5023.50

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SCHEDULE G

Statement covers period		<b>CALIFORNIA FORM 460</b>
from	01/01/2010	
through	03/17/2010	Page 370 of 629

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER  
Meg Whitman for Governor 2010

I.D. NUMBER  
1315455

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KHKK-AM Modesto, CA 95358	RAD			\$858.50
KHAY-FM Ventura, CA 93003	RAD			\$1,989.00
KGO-AM San Francisco, CA 94111	RAD			\$6,545.00
KGB-FM San Diego, CA 92123	RAD			\$1,355.75

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\*** \$10748.25

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SCHEDULE G

Statement covers period		<b>CALIFORNIA FORM 460</b>
from	01/01/2010	
through	03/17/2010	Page 371 of 629

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER  
Meg Whitman for Governor 2010

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KFMB-FM San Diego, CA 92111	RAD			\$3,094.00
KFMB-AM San Diego, CA 92111	RAD			\$2,575.50
KFI-AM Burbank, CA 91505	RAD			\$16,371.00
KFGY-FM Santa Rosa, CA 95405	RAD			\$1,059.10

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**TOTAL\*** \$23099.60

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SCHEDULE G

Statement covers period		<b>CALIFORNIA FORM 460</b>
from	01/01/2010	
through	03/17/2010	Page 372 of 629

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER  
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KFBK-AM Sacramento, CA 95825	RAD			\$8,189.75
KEZR-FM San Jose, CA 95113	RAD			\$2,507.50
KEZN-FM Palm Desert, CA 92260	RAD			\$680.00
KEYT-TV Santa Barbara, CA 93109-1417	TEL			\$7,301.07

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**TOTAL\*** \$18678.32

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Statement covers period		<b>CALIFORNIA FORM 460</b>
from	01/01/2010	
through	03/17/2010	Page 373 of 629

SEE INSTRUCTIONS ON REVERSE

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KESQ-TV Palm Desert, CA 92211-5170	TEL			\$20,736.60
KERO-TV Bakersfield, CA 93301-4120	TEL			\$4,156.50
KERN-AM Bakersfield, CA 93309	RAD			\$680.00
KDOC-TV Santa Ana, CA 92701	TEL			\$7,378.00

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**TOTAL\*** \$32951.10

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Statement covers period		<b>CALIFORNIA FORM 460</b>
from	01/01/2010	
through	03/17/2010	Page 374 of 629

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER  
Meg Whitman for Governor 2010

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CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

\* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KDGL-FM Palm Springs, CA 92262	RAD			\$705.50
KDFX-TV Palm Desert, CA 92211-5170	TEL			\$1,992.40
KDFC-FM San Francisco, CA 94103	RAD			\$4,228.75
KDAR-FM Oxnard, CA 93036	RAD			\$1,275.00

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\*** \$8201.65

\* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

**FPPC Form 460 (June/01)**  
**FPPC Toll-Free Helpline: 866/ASK-FPPC**

# Schedule G

## Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

Type or print in ink.  
Amounts may be rounded  
to whole dollars.

SCHEDULE G

Statement covers period		<b>CALIFORNIA FORM 460</b>
from	01/01/2010	
through	03/17/2010	Page 375 of 629

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER  
Meg Whitman for Governor 2010

I.D. NUMBER  
1315455

NAME OF AGENT OR INDEPENDENT CONTRACTOR  
Smart Media Group

**CODES:** If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KCVU-TV Chico, CA	TEL			\$923.94
KCRZ-FM Visalia, CA 93277	RAD			\$510.00
KCRA-TV Sacramento, CA 95814-0750	TEL			\$22,601.50
KCOY-TV Santa Maria, CA 93455-1036	TEL			\$10,522.94

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\*** \$34558.38

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SCHEDULE G

Statement covers period		<b>CALIFORNIA FORM 460</b>
from	01/01/2010	
through	03/17/2010	Page 376 of 629

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER  
Meg Whitman for Governor 2010

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KCOP-TV Los Angeles, CA 90038-2321	TEL			\$22,920.25
KCBS-TV Hollywood, CA 90028	TEL			\$216,027.50
KCBS-AM San Francisco, CA 94111	RAD			\$16,626.00
KCBS FM Los Angeles, CA 90034	RAD			\$18,768.00

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\*** \$274341.75

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# Schedule G

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SCHEDULE G

Statement covers period		<b>CALIFORNIA FORM 460</b>
from	01/01/2010	
through	03/17/2010	Page 377 of 629

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER  
Meg Whitman for Governor 2010

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KCBQ-AM San Diego, CA 92121	RAD			\$1,105.00
KCBA-TV Salinas, CA 93905-3342	TEL			\$5,117.00
KCAL-TV Studio City, CA 91604	TEL			\$87,210.00
KCAL-FM Redlands, CA 92374	RAD			\$3,170.50

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\*** \$96602.50

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# Schedule G

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SCHEDULE G

Statement covers period		<b>CALIFORNIA FORM 460</b>
from	01/01/2010	
through	03/17/2010	Page 378 of 629

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER  
Meg Whitman for Governor 2010

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KBWF-FM San Francisco, CA 94103	RAD			\$2,754.00
KBFX-TV Bakersfield, CA 93301-3016	TEL			\$1,586.95
KBCW-TV San Francisco, CA 94111	TEL			\$1,963.50
KBBY-FM Ventura, CA 93003	RAD			\$2,554.25

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\*** \$8858.70

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# Schedule G

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SCHEDULE G

Statement covers period		<b>CALIFORNIA FORM 460</b>
from	01/01/2010	
through	03/17/2010	Page 379 of 629

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER  
Meg Whitman for Governor 2010

I.D. NUMBER  
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KBAY-FM San Francisco, CA 94111	RAD			\$4,602.75
KBAK-TV Bakersfield, CA 93301-3016	TEL			\$14,170.35
KATY-FM Temecula, CA 92590-4833	RAD			\$2,337.50
KATM-FM Modesto, CA 95358	RAD			\$5,916.00

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\*** \$27026.60

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# Schedule G

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SCHEDULE G

Statement covers period		<b>CALIFORNIA FORM 460</b>
from	01/01/2010	
through	03/17/2010	Page 380 of 629

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER  
Meg Whitman for Governor 2010

I.D. NUMBER  
1315455

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KATJ-FM Victorville, CA 92392	RAD			\$586.50
KAEF-TV Eureka, CA 95501	TEL			\$929.90
KABX-FM Merced, CA 95340	RAD			\$595.00
KABC-TV Los Angeles, CA 90016	TEL			\$369,388.74

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\*** \$371500.14

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# Schedule G

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SCHEDULE G

Statement covers period		<b>CALIFORNIA FORM 460</b>
from	01/01/2010	
through	03/17/2010	Page 381 of 629

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER  
Meg Whitman for Governor 2010

I.D. NUMBER  
1315455

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KABC-AM Los Angeles, CA 90016	RAD			\$6,800.00
Home Team Sports New York, NY 10017	TEL			\$207,400.00
Eric Hogue Roseville, CA 95678	WEB			\$400.00
CAGOP12 Champaign, IL 61822	WEB			\$1,000.00

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**TOTAL\*** \$215600.00

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SCHEDULE G

Statement covers period		<b>CALIFORNIA FORM 460</b>
from	01/01/2010	
through	03/17/2010	Page 382 of 629

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER  
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
UPS Overnight Atlanta, GA 30328	POS			\$2,375.00
National Cable Communications Chevy Chase, MD 20815	TEL			\$1,202,749.15
KZXY-FM Victorville, CA 92392	RAD			\$1,653.25
KZST-FM Santa Rosa, CA 95403	RAD			\$1,304.75

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**TOTAL\*** \$1208082.15

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Statement covers period		<b>CALIFORNIA FORM 460</b>
from	01/01/2010	
through	03/17/2010	Page 383 of 629

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER  
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KYXY-FM San Diego, CA 92111	RAD			\$5,057.50
KYMX-FM Sacramento, CA 95815	RAD			\$2,507.50
KXTV-TV Sacramento, CA 95801	TEL			\$40,596.00
KVTA-AM Ventura, CA 93003	RAD			\$1,802.00

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**TOTAL\*** \$49963.00

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Statement covers period		<b>CALIFORNIA FORM 460</b>
from	01/01/2010	
through	03/17/2010	Page 384 of 629

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER  
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KVRV-FM Santa Rosa, CA 95405	RAD			\$1,071.85
KVMX-FM Bakersfield, CA 93309	RAD			\$709.75
KVIQ-TV Eureka, CA 95501	TEL			\$1,156.00
KVEN-AM Ventura, CA 93003	RAD			\$629.00

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**TOTAL\*** \$3566.60

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Statement covers period		<b>CALIFORNIA FORM 460</b>
from	01/01/2010	
through	03/17/2010	Page 385 of 629

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER  
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KUZZ-FM Bakersfield, CA 93308	RAD			\$2,193.00
KUSI-TV San Diego, CA 92123-1623	TEL			\$9,384.00
KUFX-FM San Jose, CA 95112	RAD			\$2,244.00
KUBB-FM Merced, CA 95340	RAD			\$680.00

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\*** \$14501.00

\* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

**FPPC Form 460 (June/01)**  
**FPPC Toll-Free Helpline: 866/ASK-FPPC**

# Schedule G

## Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

Type or print in ink.  
Amounts may be rounded  
to whole dollars.

SCHEDULE G

Statement covers period		<b>CALIFORNIA FORM 460</b>
from	01/01/2010	
through	03/17/2010	Page 386 of 629

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER  
Meg Whitman for Governor 2010

I.D. NUMBER  
1315455

NAME OF AGENT OR INDEPENDENT CONTRACTOR  
Smart Media Group

**CODES:** If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
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IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

\* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KTYD-FM Santa Barbara, CA 93101	RAD			\$1,500.25
KTXL-TV Sacramento, CA 95820-5201	TEL			\$40,749.00
KTWV-FM Culver City, CA 90232	RAD			\$5,100.00
KTVU-TV Oakland, CA 94607-3727	TEL			\$90,168.00

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\*** \$137517.25

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from	01/01/2010	
through	03/17/2010	Page 387 of 629

SEE INSTRUCTIONS ON REVERSE

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KTTV-TV Los Angeles, CA 90025	TEL			\$138,252.50
KTOM-FM Salinas, CA 93906	RAD			\$578.00
KTMS AM Ventura, CA 93003	RAD			\$901.00
KTLA-TV Los Angeles, CA 90028	TEL			\$95,710.00

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\*** \$235441.50

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SCHEDULE G

Statement covers period		<b>CALIFORNIA FORM 460</b>
from	01/01/2010	
through	03/17/2010	Page 388 of 629

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER  
Meg Whitman for Governor 2010

I.D. NUMBER  
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KTIE-AM San Bernardino, CA 92408-1810	RAD			\$1,275.00
KSXD-FM Los Angeles, CA 90036	RAD			\$6,375.00
KSWB-TV San Diego, CA 92111-1406	TEL			\$12,886.00
KSTE-AM Sacramento, CA 95825	RAD			\$2,975.00

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\*** \$23511.00

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SCHEDULE G

Statement covers period		<b>CALIFORNIA FORM 460</b>
from	01/01/2010	
through	03/17/2010	Page 389 of 629

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER  
Meg Whitman for Governor 2010

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KSOF-FM Fresno, CA 93710	RAD			\$1,449.25
KEZR-FM San Jose, CA 95113	RAD			\$2,507.50
KEZN-FM Palm Desert, CA 92260	RAD			\$612.00
KEYT-TV Santa Barbara, CA 93109-1417	TEL			\$15,540.54

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\*** \$20109.29

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# Schedule G

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SCHEDULE G

Statement covers period		<b>CALIFORNIA FORM 460</b>
from	01/01/2010	
through	03/17/2010	Page 390 of 629

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER  
Meg Whitman for Governor 2010

I.D. NUMBER  
1315455

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KESQ-TV Palm Desert, CA 92211-5170	TEL			\$18,547.00
KERO-TV Bakersfield, CA 93301-4120	TEL			\$6,762.60
KERN-AM Bakersfield, CA 93309	RAD			\$680.00
KDOC-TV Santa Ana, CA 92701	TEL			\$17,476.00

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\*** \$43465.60

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to whole dollars.

SCHEDULE G

Statement covers period		<b>CALIFORNIA FORM 460</b>
from	01/01/2010	
through	03/17/2010	Page 391 of 629

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER  
Meg Whitman for Governor 2010

I.D. NUMBER  
1315455

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KDFX-TV Palm Desert, CA 92211-5170	TEL			\$6,205.00
KDFC-FM San Francisco, CA 94103	RAD			\$4,228.75
KDES-FM Palm Springs, CA 92262	RAD			\$766.70
KDAR-FM Oxnard, CA 93036	RAD			\$1,275.00

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\*** \$12475.45

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SCHEDULE G

Statement covers period		<b>CALIFORNIA FORM 460</b>
from	01/01/2010	
through	03/17/2010	Page 392 of 629

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER  
Meg Whitman for Governor 2010

I.D. NUMBER  
1315455

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KCVU-TV Chico, CA	TEL			\$2,274.60
KCRZ-FM Visalia, CA 93277	RAD			\$510.00
KCRA-TV Sacramento, CA 95814-0750	TEL			\$130,279.50
KCOY-TV Santa Maria, CA 93455-1036	TEL			\$18,123.26

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**TOTAL\*** \$151187.36

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SCHEDULE G

Statement covers period		<b>CALIFORNIA FORM 460</b>
from	01/01/2010	
through	03/17/2010	Page 393 of 629

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER  
Meg Whitman for Governor 2010

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KCOP-TV Los Angeles, CA 90038-2321	TEL			\$39,202.00
KCBS-TV Hollywood, CA 90028	TEL			\$281,052.50
KCBS-AM San Francisco, CA 94111	RAD			\$18,156.00
KCBS FM Los Angeles, CA 90034	RAD			\$15,240.50

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**TOTAL\*** \$353651.00

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from	01/01/2010	
through	03/17/2010	Page 394 of 629

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER  
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KCBA-TV Salinas, CA 93905-3342	TEL			\$3,357.50
KCAL-TV Studio City, CA 91604	TEL			\$125,502.50
KCAL-FM Redlands, CA 92374	RAD			\$3,170.50
KBWF-FM San Francisco, CA 94103	RAD			\$2,754.00

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**TOTAL\*** \$134784.50

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Statement covers period		<b>CALIFORNIA FORM 460</b>
from	01/01/2010	
through	03/17/2010	Page 395 of 629

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER  
Meg Whitman for Governor 2010

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KBVU-TV Eureka, CA 95501-1142	TEL			\$1,414.40
KBFX-TV Bakersfield, CA 93301-3016	TEL			\$3,250.40
KBCW-TV San Francisco, CA 94111	TEL			\$3,213.00
KBBY-FM Ventura, CA 93003	RAD			\$2,554.25

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\*** \$10432.05

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from	01/01/2010	
through	03/17/2010	Page 396 of 629

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER  
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KBAY-FM San Francisco, CA 94111	RAD			\$5,452.75
KBAK-TV Bakersfield, CA 93301-3016	TEL			\$11,807.35
KATY-FM Temecula, CA 92590-4833	RAD			\$2,337.50
KATM-FM Modesto, CA 95358	RAD			\$7,335.50

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\*** \$26933.10

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SCHEDULE G

Statement covers period		<b>CALIFORNIA FORM 460</b>
from	01/01/2010	
through	03/17/2010	Page 397 of 629

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER  
Meg Whitman for Governor 2010

I.D. NUMBER  
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CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
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CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

\* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KATJ-FM Victorville, CA 92392	RAD			\$586.50
KAEF-TV Eureka, CA 95501	TEL			\$2,009.40
KABX-FM Merced, CA 95340	RAD			\$595.00
KABC-TV Los Angeles, CA 90016	TEL			\$389,257.50

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\*** \$392448.40

\* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

**FPPC Form 460 (June/01)**  
**FPPC Toll-Free Helpline: 866/ASK-FPPC**

# Schedule G

## Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

Type or print in ink.  
Amounts may be rounded  
to whole dollars.

SCHEDULE G

Statement covers period		<b>CALIFORNIA FORM 460</b>
from	01/01/2010	
through	03/17/2010	Page 398 of 629

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER  
Meg Whitman for Governor 2010

I.D. NUMBER  
1315455

NAME OF AGENT OR INDEPENDENT CONTRACTOR  
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KABC-AM Los Angeles, CA 90016	RAD			\$4,887.50
Home Team Sports New York, NY 10017	TEL			\$189,635.00
XETV-TV San Diego, CA 92111	TEL			\$2,754.00
UPS Overnight Atlanta, GA 30328	POS			\$2,375.00

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\*** \$199651.50

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from	01/01/2010	
through	03/17/2010	Page 399 of 629

SEE INSTRUCTIONS ON REVERSE

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
New Majority LLC Chicago, IL 60661	WEB			\$2,400.00
NBC Direct Bala Cynwyd, PA 19004	TEL			\$1,156,498.94
National Cable Communications Chevy Chase, MD 20815	TEL			\$484,320.23
MedMedia Healthcare Network Mission Viejo, CA 92691	TEL			\$3,612.50

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\*** \$1646831.67

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Statement covers period		<b>CALIFORNIA FORM 460</b>
from	01/01/2010	
through	03/17/2010	Page 400 of 629

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER  
Meg Whitman for Governor 2010

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KZXY-FM Victorville, CA 92392	RAD			\$1,615.00
KZST-FM Santa Rosa, CA 95403	RAD			\$1,304.75
KYXY-FM San Diego, CA 92111	RAD			\$1,377.00
KYMX-FM Sacramento, CA 95815	RAD			\$3,842.00

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**TOTAL\*** \$8138.75

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Statement covers period		<b>CALIFORNIA FORM 460</b>
from	01/01/2010	
through	03/17/2010	Page 401 of 629

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER  
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KXTV-TV Sacramento, CA 95801	TEL			\$45,539.60
KWAV-FM Monterey, CA 93940	RAD			\$688.50
KVTA-AM Ventura, CA 93003	RAD			\$1,619.25
KVRV-FM Santa Rosa, CA 95405	RAD			\$1,071.85

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\*** \$48919.20

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Statement covers period		<b>CALIFORNIA FORM 460</b>
from	01/01/2010	
through	03/17/2010	Page 402 of 629

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER  
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KVMX-FM Bakersfield, CA 93309	RAD			\$569.50
KVIQ-TV Eureka, CA 95501	TEL			\$3,889.60
KVEN-AM Ventura, CA 93003	RAD			\$650.25
KUSI-TV San Diego, CA 92123-1623	TEL			\$9,894.00

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**TOTAL\*** \$15003.35

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from	01/01/2010	
through	03/17/2010	Page 403 of 629

SEE INSTRUCTIONS ON REVERSE

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KUFX-FM San Jose, CA 95112	RAD			\$2,435.25
KUBB-FM Merced, CA 95340	RAD			\$722.50
KTYD-FM Santa Barbara, CA 93101	RAD			\$1,500.25
KTXL-TV Sacramento, CA 95820-5201	TEL			\$20,592.94

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**TOTAL\*** \$25250.94

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Statement covers period		<b>CALIFORNIA FORM 460</b>
from	01/01/2010	
through	03/17/2010	Page 404 of 629

SEE INSTRUCTIONS ON REVERSE

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KTVU-TV Oakland, CA 94607-3727	TEL			\$44,098.00
KTTV-TV Los Angeles, CA 90025	TEL			\$114,129.50
KTMS AM Ventura, CA 93003	RAD			\$901.00
KTLA-TV Los Angeles, CA 90028	TEL			\$97,410.00

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**TOTAL\*** \$256538.50

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from	01/01/2010	
through	03/17/2010	Page 405 of 629

SEE INSTRUCTIONS ON REVERSE

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KTIE-AM San Bernardino, CA 92408-1810	RAD			\$1,275.00
KSWD-FM Los Angeles, CA 90036	RAD			\$6,375.00
KSWB-TV San Diego, CA 92111-1406	TEL			\$9,785.20
KSKS-FM Fresno, CA 93711	RAD			\$501.50

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**TOTAL\*** \$17936.70

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from	01/01/2010	
through	03/17/2010	Page 406 of 629

SEE INSTRUCTIONS ON REVERSE

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KSFO-AM San Francisco, CA 94111	RAD			\$3,060.00
KSEG-FM Sacramento, CA 95841	RAD			\$2,975.00
KSEG-FM Sacramento, CA 95841	RAD			\$2,847.50
KSEE-TV Fresno, CA 93727-1973	TEL			\$1,649.00

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**TOTAL\*** \$10531.50

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from	01/01/2010	
through	03/17/2010	Page 407 of 629

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NAME OF FILER  
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KSBY-TV San Luis Obispo, CA 93405-2325	TEL			\$3,495.20
KSBW-TV Salinas, CA 93901-3339	TEL			\$51,000.00
KGB-FM San Diego, CA 92123	RAD			\$2,698.75
KFWB-AM Los Angeles, CA 90036	RAD			\$4,488.00

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**TOTAL\*** \$61681.95

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from	01/01/2010	
through	03/17/2010	Page 408 of 629

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KFSN-TV Fresno, CA 93706-1688	TEL			\$46,160.10
KFSH-FM Glendale, CA 91203	RAD			\$1,912.50
KFRG-FM Colton, CA 92324	RAD			\$2,486.25
KFMB-TV San Diego, CA 92111-1582	TEL			\$83,852.50

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\*** \$134411.35

\* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

**FPPC Form 460 (June/01)**  
**FPPC Toll-Free Helpline: 866/ASK-FPPC**



# Schedule G

## Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

Type or print in ink.  
Amounts may be rounded  
to whole dollars.

SCHEDULE G

Statement covers period		<b>CALIFORNIA FORM 460</b>
from	01/01/2010	
through	03/17/2010	Page 409 of 629

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER  
Meg Whitman for Governor 2010

I.D. NUMBER  
1315455

NAME OF AGENT OR INDEPENDENT CONTRACTOR  
Smart Media Group

**CODES:** If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

\* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KFI-AM Burbank, CA 91505	RAD			\$8,185.50
KFBK-AM Sacramento, CA 95825	RAD			\$3,336.25
KEYT-TV Santa Barbara, CA 93109-1417	TEL			\$15,671.44
KESQ-TV Palm Desert, CA 92211-5170	TEL			\$22,939.80

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\*** \$50132.99

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from	01/01/2010	
through	03/17/2010	Page 410 of 629

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KERO-TV Bakersfield, CA 93301-4120	TEL			\$5,671.20
KDOC-TV Santa Ana, CA 92701	TEL			\$15,912.00
KDFX-TV Palm Desert, CA 92211-5170	TEL			\$3,603.84
KDES-FM Palm Springs, CA 92262	RAD			\$812.60

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\*** \$25999.64

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SCHEDULE G

Statement covers period		<b>CALIFORNIA FORM 460</b>
from	01/01/2010	
through	03/17/2010	Page 411 of 629

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER  
Meg Whitman for Governor 2010

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KDAR-FM Oxnard, CA 93036	RAD			\$637.50
KCVU-TV Chico, CA	TEL			\$2,742.95
KCRA-TV Sacramento, CA 95814-0750	TEL			\$179,095.00
KCOY-TV Santa Maria, CA 93455-1036	TEL			\$18,393.60

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\*** \$200869.05

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Statement covers period		<b>CALIFORNIA FORM 460</b>
from	01/01/2010	
through	03/17/2010	Page 412 of 629

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER  
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KCOP-TV Los Angeles, CA 90038-2321	TEL			\$31,807.00
KCBS-TV Hollywood, CA 90028	TEL			\$29,665.00
KCBS-AM San Francisco, CA 94111	RAD			\$11,373.00
KCBA-TV Salinas, CA 93905-3342	TEL			\$1,045.50

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\*** \$73890.50

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SCHEDULE G

Statement covers period		<b>CALIFORNIA FORM 460</b>
from	01/01/2010	
through	03/17/2010	Page 413 of 629

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER  
Meg Whitman for Governor 2010

I.D. NUMBER  
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KCAL-TV Studio City, CA 91604	TEL			\$37,740.00
KCAL-FM Redlands, CA 92374	RAD			\$1,755.25
KBVU-TV Eureka, CA 95501-1142	TEL			\$1,581.00
KBFX-TV Bakersfield, CA 93301-3016	TEL			\$1,955.00

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**TOTAL\*** \$43031.25

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SCHEDULE G

Statement covers period		<b>CALIFORNIA FORM 460</b>
from	01/01/2010	
through	03/17/2010	Page 414 of 629

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER  
Meg Whitman for Governor 2010

I.D. NUMBER  
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KBCW-TV San Francisco, CA 94111	TEL			\$2,295.00
KBBY-FM Ventura, CA 93003	RAD			\$1,304.75
KBAY-FM San Francisco, CA 94111	RAD			\$3,174.75
KBAK-TV Bakersfield, CA 93301-3016	TEL			\$14,759.40

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\*** \$21533.90

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Statement covers period		<b>CALIFORNIA FORM 460</b>
from	01/01/2010	
through	03/17/2010	Page 415 of 629

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER  
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KATY-FM Temecula, CA 92590-4833	RAD			\$1,402.50
KATM-FM Modesto, CA 95358	RAD			\$2,890.00
KAEF-TV Eureka, CA 95501	TEL			\$2,347.70
KABC-TV Los Angeles, CA 90016	TEL			\$407,320.00

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**TOTAL\*** \$413960.20

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from	01/01/2010	
through	03/17/2010	Page 416 of 629

SEE INSTRUCTIONS ON REVERSE

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KABC-AM Los Angeles, CA 90016	RAD			\$2,550.00
XETV-TV San Diego, CA 92111	TEL			\$6,279.80
UPS Overnight Atlanta, GA 30328	POS			\$4,700.00
National Cable Communications Chevy Chase, MD 20815	TEL			\$854,466.33

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**TOTAL\*** \$867996.13

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from	01/01/2010	
through	03/17/2010	Page 417 of 629

SEE INSTRUCTIONS ON REVERSE

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KZXY-FM Victorville, CA 92392	RAD			\$1,615.00
KZST-FM Santa Rosa, CA 95403	RAD			\$1,304.75
KYXY-FM San Diego, CA 92111	RAD			\$6,298.50
KYMX-FM Sacramento, CA 95815	RAD			\$2,941.00

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**TOTAL\*** \$12159.25

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from	01/01/2010	
through	03/17/2010	Page 418 of 629

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KXTV-TV Sacramento, CA 95801	TEL			\$90,087.15
KVTA-AM Ventura, CA 93003	RAD			\$1,619.25
KVRV-FM Santa Rosa, CA 95405	RAD			\$1,760.35
KVMX-FM Bakersfield, CA 93309	RAD			\$569.50

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**TOTAL\*** \$94036.25

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from	01/01/2010	
through	03/17/2010	Page 419 of 629

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KVIQ-TV Eureka, CA 95501	TEL			\$3,012.40
KVEN-AM Ventura, CA 93003	RAD			\$803.25
KUSI-TV San Diego, CA 92123-1623	TEL			\$18,207.00
KUFY-FM San Jose, CA 95112	RAD			\$3,459.50

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**TOTAL\*** \$25482.15

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SCHEDULE G

Statement covers period		<b>CALIFORNIA FORM 460</b>
from	01/01/2010	
through	03/17/2010	Page 420 of 629

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER  
Meg Whitman for Governor 2010

I.D. NUMBER  
1315455

NAME OF AGENT OR INDEPENDENT CONTRACTOR  
Smart Media Group

**CODES:** If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

\* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KUBB-FM Merced, CA 95340	RAD			\$722.50
KTYD-FM Santa Barbara, CA 93101	RAD			\$1,500.25
KTXL-TV Sacramento, CA 95820-5201	TEL			\$57,659.64
KTVU-TV Oakland, CA 94607-3727	TEL			\$91,970.00

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\*** \$151852.39

\* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

**FPPC Form 460 (June/01)**  
**FPPC Toll-Free Helpline: 866/ASK-FPPC**

# Schedule G

## Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

Type or print in ink.  
Amounts may be rounded  
to whole dollars.

SCHEDULE G

Statement covers period		<b>CALIFORNIA FORM 460</b>
from	01/01/2010	
through	03/17/2010	Page 421 of 629

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER  
Meg Whitman for Governor 2010

I.D. NUMBER  
1315455

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KTTV-TV Los Angeles, CA 90025	TEL			\$210,009.50
KTMS AM Ventura, CA 93003	RAD			\$901.00
KTLA-TV Los Angeles, CA 90028	TEL			\$88,570.00
KTKZ-AM Sacramento, CA 95815	RAD			\$5,287.00

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\*** \$304767.50

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**FPPC Form 460 (June/01)**  
**FPPC Toll-Free Helpline: 866/ASK-FPPC**

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from	01/01/2010	
through	03/17/2010	Page 422 of 629

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER  
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KTIE-AM San Bernardino, CA 92408-1810	RAD			\$1,275.00
KSXD-FM Los Angeles, CA 90036	RAD			\$6,375.00
KSWB-TV San Diego, CA 92111-1406	TEL			\$31,279.80
KSOX-FM Fresno, CA 93710	RAD			\$1,657.50

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\*** \$40587.30

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Statement covers period		<b>CALIFORNIA FORM 460</b>
from	01/01/2010	
through	03/17/2010	Page 423 of 629

SEE INSTRUCTIONS ON REVERSE

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Meg Whitman for Governor 2010

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KSKS-FM Fresno, CA 93711	RAD			\$680.00
KSFO-AM San Francisco, CA 94111	RAD			\$3,060.00
KSEG-FM Sacramento, CA 95841	RAD			\$2,847.50
KSEE-TV Fresno, CA 93727-1973	TEL			\$11,592.86

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\*** \$18180.36

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**FPPC Form 460 (June/01)**  
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# Schedule G

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SCHEDULE G

Statement covers period		<b>CALIFORNIA FORM 460</b>
from	01/01/2010	
through	03/17/2010	Page 424 of 629

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER  
Meg Whitman for Governor 2010

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KSBY-TV San Luis Obispo, CA 93405-2325	TEL			\$25,836.60
KSBW-TV Salinas, CA 93901-3339	TEL			\$28,491.38
KSBL-FM Santa Barbara, CA 93101	RAD			\$1,164.50
KSAN-FM San Francisco, CA 94105	RAD			\$4,101.25

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\*** \$59593.73

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**FPPC Form 460 (June/01)**  
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# Schedule G

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SCHEDULE G

Statement covers period		<b>CALIFORNIA FORM 460</b>
from	01/01/2010	
through	03/17/2010	Page 425 of 629

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER  
Meg Whitman for Governor 2010

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KRUZ-FM Santa Barbara, CA 93101-1759	RAD			\$824.50
KRTY-FM San Jose, CA 95122	RAD			\$1,253.75
KRTH-FM Los Angeles, CA 90036	RAD			\$17,969.00
Virgin America Airlines Burlingame, CA 94010  Memo Reference: EDT1907	TRS			\$1,599.40



Attach additional information on appropriately labeled continuation sheets.

**TOTAL\*** \$21646.65

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# Schedule G

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SCHEDULE G

Statement covers period		<b>CALIFORNIA FORM 460</b>
from	01/01/2010	
through	03/17/2010	Page 426 of 629

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER  
Meg Whitman for Governor 2010

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Sheraton Palo Alto Hotels Palo Alto, CA 94301  Memo Reference: EDT1873	TRS			\$690.25
Avis Car Rental South San Francisco, CA 94080  Memo Reference: EDT1909	TRS			\$757.31
American Airlines Fort Worth, TX 76155  Memo Reference: EDT1908	TRS			\$1,453.40
American Airlines Fort Worth, TX 76155  Memo Reference: EDT1874	TRS			\$546.80

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**TOTAL\*** \$3447.76

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Statement covers period		<b>CALIFORNIA FORM 460</b>
from	01/01/2010	
through	03/17/2010	Page 427 of 629

SEE INSTRUCTIONS ON REVERSE

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I.D. NUMBER  
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
XETV-TV San Diego, CA 92111	TEL			\$7,344.00
UPS Overnight Atlanta, GA 30328	POS			\$2,375.00
National Cable Communications Chevy Chase, MD 20815	TEL			\$583,823.35
KZXY-FM Victorville, CA 92392	RAD			\$688.50

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**TOTAL\*** \$594230.85

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from	01/01/2010	
through	03/17/2010	Page 428 of 629

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KZST-FM Santa Rosa, CA 95403	RAD			\$1,224.00
KYXY-FM San Diego, CA 92111	RAD			\$4,760.00
KXTV-TV Sacramento, CA 95801	TEL			\$73,949.40
KVTA-AM Ventura, CA 93003	RAD			\$799.00

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**TOTAL\*** \$80732.40

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from	01/01/2010	
through	03/17/2010	Page 429 of 629

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KVIQ-TV Eureka, CA 95501	TEL			\$1,655.80
KUSI-TV San Diego, CA 92123-1623	TEL			\$23,993.80
KTXL-TV Sacramento, CA 95820-5201	TEL			\$49,852.36
KTVU-TV Oakland, CA 94607-3727	TEL			\$49,045.00

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**TOTAL\*** \$124546.96

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from	01/01/2010	
through	03/17/2010	Page 430 of 629

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KTTV-TV Los Angeles, CA 90025	TEL			\$314,976.00
KTMS-AM Santa Barbara, CA 93101	RAD			\$726.75
KTLA-TV Los Angeles, CA 90028	TEL			\$108,630.00
KTKZ-AM Sacramento, CA 95815	RAD			\$828.75

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**TOTAL\*** \$425161.50

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Statement covers period		<b>CALIFORNIA FORM 460</b>
from	01/01/2010	
through	03/17/2010	Page 431 of 629

SEE INSTRUCTIONS ON REVERSE

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IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

\* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KTIE-AM San Bernardino, CA 92408-1810	RAD			\$637.50
KSXD-FM Los Angeles, CA 90036	RAD			\$3,187.50
KSWB-TV San Diego, CA 92111-1406	TEL			\$35,449.68
KSTE-AM Sacramento, CA 95825	RAD			\$3,357.50

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\*** \$42632.18

\* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

**FPPC Form 460 (June/01)**  
**FPPC Toll-Free Helpline: 866/ASK-FPPC**

# Schedule G

## Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

Type or print in ink.  
Amounts may be rounded  
to whole dollars.

SCHEDULE G

Statement covers period		<b>CALIFORNIA FORM 460</b>
from	01/01/2010	
through	03/17/2010	Page 432 of 629

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER  
Meg Whitman for Governor 2010

I.D. NUMBER  
1315455

NAME OF AGENT OR INDEPENDENT CONTRACTOR  
Smart Media Group

**CODES:** If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
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\* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KSOE-FM Fresno, CA 93710	RAD			\$765.00
KSEE-TV Fresno, CA 93727-1973	TEL			\$15,828.70
KSBY-TV San Luis Obispo, CA 93405-2325	TEL			\$33,717.80
KSBW-TV Salinas, CA 93901-3339	TEL			\$33,450.52

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\*** \$83762.02

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**FPPC Form 460 (June/01)**  
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# Schedule G

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SCHEDULE G

Statement covers period		<b>CALIFORNIA FORM 460</b>
from	01/01/2010	
through	03/17/2010	Page 433 of 629

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER  
Meg Whitman for Governor 2010

I.D. NUMBER  
1315455

NAME OF AGENT OR INDEPENDENT CONTRACTOR  
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\* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KSBL-FM Santa Barbara, CA 93101	RAD			\$947.75
KRVU-TV Chico, CA 95928	TEL			\$652.80
KRTH-FM Los Angeles, CA 90036	RAD			\$7,735.00
KRON-TV San Francisco, CA 94109-6982	TEL			\$35,733.82

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\*** \$45069.37

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# Schedule G

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SCHEDULE G

Statement covers period		<b>CALIFORNIA FORM 460</b>
from	01/01/2010	
through	03/17/2010	Page 434 of 629

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER  
Meg Whitman for Governor 2010

I.D. NUMBER  
1315455

NAME OF AGENT OR INDEPENDENT CONTRACTOR  
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KRLA-AM Glendale, CA 91203	RAD			\$1,657.50
KRCR-TV Redding, CA 96001	TEL			\$4,773.60
KQCA-TV Sacramento, CA 95814-0750	TEL			\$23,035.00
KPSP-TV Thousand Palms, CA 92276	TEL			\$7,837.00

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\*** \$37303.10

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# Schedule G

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SCHEDULE G

Statement covers period		<b>CALIFORNIA FORM 460</b>
from	01/01/2010	
through	03/17/2010	Page 435 of 629

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER  
Meg Whitman for Governor 2010

I.D. NUMBER  
1315455

NAME OF AGENT OR INDEPENDENT CONTRACTOR  
Smart Media Group

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KPIX-TV San Francisco, CA 94111-1503	TEL			\$100,419.00
KPIG-FM Watsonville, CA 95076	RAD			\$637.50
KOVR-TV West Sacramento, CA 95605-1600	TEL			\$20,357.50
KOST-FM Burbank, CA 91505	RAD			\$10,688.75

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\*** \$132102.75

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**FPPC Form 460 (June/01)**  
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# Schedule G

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SCHEDULE G

Statement covers period		<b>CALIFORNIA FORM 460</b>
from	01/01/2010	
through	03/17/2010	Page 436 of 629

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER  
Meg Whitman for Governor 2010

I.D. NUMBER  
1315455

NAME OF AGENT OR INDEPENDENT CONTRACTOR  
Smart Media Group

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KOLA-FM Redlands, CA 92374	RAD			\$4,122.50
KOGO-AM San Diego, CA 92123	RAD			\$2,571.25
KOFY-TV San Francisco, CA 94124	TEL			\$3,867.44
KNZR-AM Bakersfield, CA 93308	RAD			\$1,190.00

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\*** \$11751.19

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**FPPC Form 460 (June/01)**  
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# Schedule G

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to whole dollars.

SCHEDULE G

Statement covers period		<b>CALIFORNIA FORM 460</b>
from	01/01/2010	
through	03/17/2010	Page 437 of 629

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER  
Meg Whitman for Governor 2010

I.D. NUMBER  
1315455

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KNX-AM Los Angeles, CA 90036	RAD			\$6,528.00
KNVN-TV Chico, CA 95973	TEL			\$12,486.50
KNTV-TV San Jose, CA 95131	TEL			\$53,796.24
KNSD-TV San Diego, CA 92101	TEL			\$72,036.82

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\*** \$144847.56

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**FPPC Form 460 (June/01)**  
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# Schedule G

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SCHEDULE G

Statement covers period		<b>CALIFORNIA FORM 460</b>
from	01/01/2010	
through	03/17/2010	Page 438 of 629

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER  
Meg Whitman for Governor 2010

I.D. NUMBER  
1315455

NAME OF AGENT OR INDEPENDENT CONTRACTOR  
Smart Media Group

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CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KNEW-AM San Francisco, CA 94107	RAD			\$1,147.50
KNBC-TV Burbank, CA 91523-0001	TEL			\$353,600.00
KMPH-TV Fresno, CA 93727-1985	TEL			\$5,219.00
KMPH-AM Modesto, CA 95350	RAD			\$544.00

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\*** \$360510.50

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# Schedule G

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SCHEDULE G

Statement covers period		<b>CALIFORNIA FORM 460</b>
from	01/01/2010	
through	03/17/2010	Page 439 of 629

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER  
Meg Whitman for Governor 2010

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KMJK-FM Dallas, TX 75230	RAD			\$1,326.00
KMIR-TV Palm Desert, CA 92260-9359	TEL			\$19,139.90
KMAX-TV Palm Desert, CA 92260-9359	TEL			\$15,980.00
KLOS-FM Los Angeles, CA 90016	RAD			\$4,908.75

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\*** \$41354.65

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Statement covers period		<b>CALIFORNIA FORM 460</b>
from	01/01/2010	
through	03/17/2010	Page 440 of 629

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER  
Meg Whitman for Governor 2010

I.D. NUMBER  
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KLIV-AM San Jose, CA 95122	RAD			\$552.50
KKFX-TV Santa Maria, CA 93455	TEL			\$1,566.28
KJWL-FM Fresno, CA 93721	RAD			\$510.00
KJUG-FM Visalia, CA 93277	RAD			\$544.00

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\*** \$3172.78

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SCHEDULE G

Statement covers period		<b>CALIFORNIA FORM 460</b>
from	01/01/2010	
through	03/17/2010	Page 441 of 629

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER  
Meg Whitman for Governor 2010

I.D. NUMBER  
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KJOY-FM Stockton, CA 95207	RAD			\$1,793.50
KIOO-FM Visalia, CA 93277	RAD			\$637.50
KION-TV Salinas, CA 93905-3342	TEL			\$3,884.06
KIEM-TV Eureka, CA 95503-6996	TEL			\$16,082.00

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\*** \$22397.06

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SCHEDULE G

Statement covers period		<b>CALIFORNIA FORM 460</b>
from	01/01/2010	
through	03/17/2010	Page 442 of 629

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER  
Meg Whitman for Governor 2010

I.D. NUMBER  
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KICU-TV San Jose, CA 95131-1804	TEL			\$4,250.00
KHTK-AM Sacramento, CA 95841	RAD			\$1,083.75
KHSL-TV Chico, CA 95928	TEL			\$6,028.20
KHKK-AM Modesto, CA 95358	RAD			\$2,057.00

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\*** \$13418.95

\* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

**FPPC Form 460 (June/01)**  
**FPPC Toll-Free Helpline: 866/ASK-FPPC**

# Schedule G

## Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

Type or print in ink.  
Amounts may be rounded  
to whole dollars.

SCHEDULE G

Statement covers period		<b>CALIFORNIA FORM 460</b>
from	01/01/2010	
through	03/17/2010	Page 443 of 629

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER  
Meg Whitman for Governor 2010

I.D. NUMBER  
1315455

NAME OF AGENT OR INDEPENDENT CONTRACTOR  
Smart Media Group

**CODES:** If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

\* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KHAY-FM Ventura, CA 93003	RAD			\$1,377.00
KGTV-TV San Diego, CA 92102	TEL			\$43,892.30
KGPE-TV Fresno, CA 93726-0562	TEL			\$21,333.30
KGO-TV San Francisco, CA 94111	TEL			\$147,968.00

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\*** \$214570.60

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# Schedule G

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Statement covers period		<b>CALIFORNIA FORM 460</b>
from	01/01/2010	
through	03/17/2010	Page 444 of 629

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NAME OF FILER  
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1315455

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KGO-AM San Francisco, CA 94111	RAD			\$9,775.00
KGET-TV Bakersfield, CA 93301-2331	TEL			\$13,382.40
KRON-TV San Francisco, CA 94109-6982	TEL			\$37,051.29
KRLA-AM Glendale, CA 91203	RAD			\$3,315.00

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\*** \$63523.69

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Statement covers period		<b>CALIFORNIA FORM 460</b>
from	01/01/2010	
through	03/17/2010	Page 445 of 629

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER  
Meg Whitman for Governor 2010

I.D. NUMBER  
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KRCR-TV Redding, CA 96001	TEL			\$7,220.75
KQCA-TV Sacramento, CA 95814-0750	TEL			\$12,449.10
KPSP-TV Thousand Palms, CA 92276	TEL			\$22,921.10
KPRI-FM San Diego, CA 92121	RAD			\$1,700.00

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\*** \$44290.95

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Statement covers period		<b>CALIFORNIA FORM 460</b>
from	01/01/2010	
through	03/17/2010	Page 446 of 629

SEE INSTRUCTIONS ON REVERSE

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KPIX-TV San Francisco, CA 94111-1503	TEL			\$108,528.00
KPIG-FM Watsonville, CA 95076	RAD			\$714.00
KOVR-TV West Sacramento, CA 95605-1600	TEL			\$42,805.76
KOST-FM Burbank, CA 91505	RAD			\$23,417.50

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**TOTAL\*** \$175465.26

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# Schedule G

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Statement covers period		<b>CALIFORNIA FORM 460</b>
from	01/01/2010	
through	03/17/2010	Page 447 of 629

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER  
Meg Whitman for Governor 2010

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KOLA-FM Redlands, CA 92374	RAD			\$9,388.25
KOIT-FM San Francisco, CA 94105	RAD			\$6,183.75
KOGO-AM San Diego, CA 92123	RAD			\$3,548.75
KOFY-TV San Francisco, CA 94124	TEL			\$4,696.19

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\*** \$23816.94

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# Schedule G

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SCHEDULE G

Statement covers period		<b>CALIFORNIA FORM 460</b>
from	01/01/2010	
through	03/17/2010	Page 448 of 629

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER  
Meg Whitman for Governor 2010

I.D. NUMBER  
1315455

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KNZR-AM Bakersfield, CA 93308	RAD			\$1,870.00
KNX-AM Los Angeles, CA 90036	RAD			\$14,144.00
KNVN-TV Chico, CA 95973	TEL			\$9,834.50
KNTV-TV San Jose, CA 95131	TEL			\$53,796.50

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\*** \$79645.00

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Statement covers period		<b>CALIFORNIA FORM 460</b>
from	01/01/2010	
through	03/17/2010	Page 449 of 629

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER  
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KNSD-TV San Diego, CA 92101	TEL			\$52,010.98
KNEW-AM San Francisco, CA 94107	RAD			\$1,398.25
KNBR-AM San Francisco, CA 94105	RAD			\$4,794.00
KNBC-TV Burbank, CA 91523-0001	TEL			\$166,770.00

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\*** \$224973.23

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SCHEDULE G

Statement covers period		<b>CALIFORNIA FORM 460</b>
from	01/01/2010	
through	03/17/2010	Page 450 of 629

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER  
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I.D. NUMBER  
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KMYI-FM San Diego, CA 92123	RAD			\$2,656.25
KMPH-TV Fresno, CA 93727-1985	TEL			\$12,784.00
KMPH-AM Modesto, CA 95350	RAD			\$1,020.00
KMIR-TV Palm Desert, CA 92260-9359	TEL			\$12,707.48

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**TOTAL\*** \$29167.73

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Statement covers period		<b>CALIFORNIA FORM 460</b>
from	01/01/2010	
through	03/17/2010	Page 451 of 629

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER  
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KMGV-FM Fresno, CA 93711	RAD			\$862.75
KMAX-TV West Sacramento, CA 95605	TEL			\$15,888.20
KLOS-FM Los Angeles, CA 90016	RAD			\$10,378.50
KLIV-AM San Jose, CA 95122	RAD			\$1,105.00

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**TOTAL\*** \$28234.45

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from	01/01/2010	
through	03/17/2010	Page 452 of 629

SEE INSTRUCTIONS ON REVERSE

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KKMJ-FM Austin, TX 79746-4400	RAD			\$2,006.00
KKFX-TV Santa Maria, CA 93455	TEL			\$2,512.40
KKFS-FM Sacramento, CA 95815	RAD			\$765.00
KJWL-FM Fresno, CA 93721	RAD			\$1,419.50

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**TOTAL\*** \$6702.90

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from	01/01/2010	
through	03/17/2010	Page 453 of 629

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KJUG-FM Visalia, CA 93277	RAD			\$1,060.80
KJOY-FM Stockton, CA 95207	RAD			\$3,876.00
KIXW-AM Victorville, CA 92392	RAD			\$542.30
KIXA-FM Victorville, CA 92392	RAD			\$510.00

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**TOTAL\*** \$5989.10

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Statement covers period		<b>CALIFORNIA FORM 460</b>
from	01/01/2010	
through	03/17/2010	Page 454 of 629

SEE INSTRUCTIONS ON REVERSE

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CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

\* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KIOO-FM Visalia, CA 93277	RAD			\$1,521.50
KION-TV Salinas, CA 93905-3342	TEL			\$6,337.60
KIEM-TV Eureka, CA 95503-6996	TEL			\$12,042.80
KICU-TV San Jose, CA 95131-1804	TEL			\$2,278.00

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\*** \$22179.90

\* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

**FPPC Form 460 (June/01)**  
**FPPC Toll-Free Helpline: 866/ASK-FPPC**

# Schedule G

## Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

Type or print in ink.  
Amounts may be rounded  
to whole dollars.

SCHEDULE G

Statement covers period		<b>CALIFORNIA FORM 460</b>
from	01/01/2010	
through	03/17/2010	Page 455 of 629

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER  
Meg Whitman for Governor 2010

I.D. NUMBER  
1315455

NAME OF AGENT OR INDEPENDENT CONTRACTOR  
Smart Media Group

**CODES:** If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KHTK-AM Sacramento, CA 95841	RAD			\$1,394.00
KHSL-TV Chico, CA 95928	TEL			\$7,745.20
KHKK-AM Modesto, CA 95358	RAD			\$2,550.00
KHIP-FM Monterey, CA 93940	RAD			\$569.50

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\*** \$12258.70

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**FPPC Form 460 (June/01)**  
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# Schedule G

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SCHEDULE G

Statement covers period		<b>CALIFORNIA FORM 460</b>
from	01/01/2010	
through	03/17/2010	Page 456 of 629

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER  
Meg Whitman for Governor 2010

I.D. NUMBER  
1315455

NAME OF AGENT OR INDEPENDENT CONTRACTOR  
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KHAY-FM Ventura, CA 93003	RAD			\$3,646.50
KGTV-TV San Diego, CA 92102	TEL			\$63,741.50
KGPE-TV Fresno, CA 93726-0562	TEL			\$23,341.13
KGO-TV San Francisco, CA 94111	TEL			\$135,065.00

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\*** \$225794.13

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**FPPC Form 460 (June/01)**  
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# Schedule G

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SCHEDULE G

Statement covers period		<b>CALIFORNIA FORM 460</b>
from	01/01/2010	
through	03/17/2010	Page 457 of 629

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER  
Meg Whitman for Governor 2010

I.D. NUMBER  
1315455

NAME OF AGENT OR INDEPENDENT CONTRACTOR  
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KGO-AM San Francisco, CA 94111	RAD			\$17,892.50
KGFM-FM Bakersfield, CA 93309	RAD			\$646.00
KGET-TV Bakersfield, CA 93301-2331	TEL			\$10,839.88
KGB-FM San Diego, CA 92123	RAD			\$4,675.00

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\*** \$34053.38

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**FPPC Form 460 (June/01)**  
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# Schedule G

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SCHEDULE G

Statement covers period		<b>CALIFORNIA FORM 460</b>
from	01/01/2010	
through	03/17/2010	Page 458 of 629

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER  
Meg Whitman for Governor 2010

I.D. NUMBER  
1315455

NAME OF AGENT OR INDEPENDENT CONTRACTOR  
Smart Media Group

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KFWB-AM Los Angeles, CA 90036	RAD			\$6,868.00
KFSN-TV Fresno, CA 93706-1688	TEL			\$43,141.42
KFSH-FM Glendale, CA 91203	RAD			\$4,437.00
KFRG-FM Colton, CA 92324	RAD			\$5,163.75

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\*** \$59610.17

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**FPPC Form 460 (June/01)**  
**FPPC Toll-Free Helpline: 866/ASK-FPPC**

# Schedule G

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SCHEDULE G

Statement covers period		<b>CALIFORNIA FORM 460</b>
from	01/01/2010	
through	03/17/2010	Page 459 of 629

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER  
Meg Whitman for Governor 2010

I.D. NUMBER  
1315455

NAME OF AGENT OR INDEPENDENT CONTRACTOR  
Smart Media Group

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KFOG-FM San Francisco, CA 94105	RAD			\$4,696.25
KFMB-TV San Diego, CA 92111-1582	TEL			\$111,409.50
KFMB-AM San Diego, CA 92111	RAD			\$4,526.25
KFI-AM Burbank, CA 91505	RAD			\$16,371.00

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\*** \$137003.00

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**FPPC Form 460 (June/01)**  
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# Schedule G

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SCHEDULE G

Statement covers period		<b>CALIFORNIA FORM 460</b>
from	01/01/2010	
through	03/17/2010	Page 460 of 629

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER  
Meg Whitman for Governor 2010

I.D. NUMBER  
1315455

NAME OF AGENT OR INDEPENDENT CONTRACTOR  
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KFGY-FM Santa Rosa, CA 95405	RAD			\$1,059.10
KFBK-AM Sacramento, CA 95825	RAD			\$5,469.75
KSBL-FM Santa Barbara, CA 93101	RAD			\$1,164.50
KSAN-FM San Francisco, CA 94105	RAD			\$4,101.25

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\*** \$11794.60

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**FPPC Form 460 (June/01)**  
**FPPC Toll-Free Helpline: 866/ASK-FPPC**

# Schedule G

## Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

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SCHEDULE G

Statement covers period		<b>CALIFORNIA FORM 460</b>
from	01/01/2010	
through	03/17/2010	Page 461 of 629

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER  
Meg Whitman for Governor 2010

I.D. NUMBER  
1315455

NAME OF AGENT OR INDEPENDENT CONTRACTOR  
Smart Media Group

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CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KRUZ-FM Santa Barbara, CA 93101-1759	RAD			\$824.50
KRTY-FM San Jose, CA 95122	RAD			\$1,253.75
KRTH-FM Los Angeles, CA 90036	RAD			\$26,894.00
KRON-TV San Francisco, CA 94109-6982	TEL			\$13,740.22

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\*** \$42712.47

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# Schedule G

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SCHEDULE G

Statement covers period		<b>CALIFORNIA FORM 460</b>
from	01/01/2010	
through	03/17/2010	Page 462 of 629

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER  
Meg Whitman for Governor 2010

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1315455

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KRLA-AM Glendale, CA 91203	RAD			\$3,315.00
KRCR-TV Redding, CA 96001	TEL			\$2,821.15
KQCA-TV Sacramento, CA 95814-0750	TEL			\$7,247.10
KPSP-TV Thousand Palms, CA 92276	TEL			\$21,952.10

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\*** \$35335.35

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**FPPC Form 460 (June/01)**  
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SCHEDULE G

Statement covers period		<b>CALIFORNIA FORM 460</b>
from	01/01/2010	
through	03/17/2010	Page 463 of 629

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER  
Meg Whitman for Governor 2010

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KPIX-TV San Francisco, CA 94111-1503	TEL			\$44,421.00
KPIG-FM Watsonville, CA 95076	RAD			\$714.00
KOVR-TV West Sacramento, CA 95605-1600	TEL			\$43,387.40
KOST-FM Burbank, CA 91505	RAD			\$14,475.50

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\*** \$102997.90

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SCHEDULE G

Statement covers period		<b>CALIFORNIA FORM 460</b>
from	01/01/2010	
through	03/17/2010	Page 464 of 629

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER  
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KOLA-FM Redlands, CA 92374	RAD			\$9,388.25
KOIT-FM San Francisco, CA 94105	RAD			\$6,183.75
KOGO-AM San Diego, CA 92123	RAD			\$1,530.00
KOFY-TV San Francisco, CA 94124	TEL			\$4,696.24

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\*** \$21798.24

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# Schedule G

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SCHEDULE G

Statement covers period		<b>CALIFORNIA FORM 460</b>
from	01/01/2010	
through	03/17/2010	Page 465 of 629

SEE INSTRUCTIONS ON REVERSE

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KNZR-AM Bakersfield, CA 93308	RAD			\$799.00
KNZR-AM Bakersfield, CA 93308	RAD			\$1,870.00
KNX-AM Los Angeles, CA 90036	RAD			\$11,424.00
KNVN-TV Chico, CA 95973	TEL			\$2,295.00

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\*** \$16388.00

\* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

**FPPC Form 460 (June/01)**  
**FPPC Toll-Free Helpline: 866/ASK-FPPC**

# Schedule G

## Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

Type or print in ink.  
Amounts may be rounded  
to whole dollars.

SCHEDULE G

Statement covers period		<b>CALIFORNIA FORM 460</b>
from	01/01/2010	
through	03/17/2010	Page 466 of 629

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER  
Meg Whitman for Governor 2010

I.D. NUMBER  
1315455

NAME OF AGENT OR INDEPENDENT CONTRACTOR  
Smart Media Group

**CODES:** If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

\* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KNTV-TV San Jose, CA 95131	TEL			\$5,907.50
KNEW-AM San Francisco, CA 94107	RAD			\$1,398.25
KNBR-AM San Francisco, CA 94105	RAD			\$4,794.00
KNBC-TV Burbank, CA 91523-0001	TEL			\$50,787.50

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\*** \$62887.25

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**FPPC Form 460 (June/01)**  
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# Schedule G

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SCHEDULE G

Statement covers period  
from 01/01/2010  
through 03/17/2010

CALIFORNIA  
FORM **460**

Page 467 of 629

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER  
Meg Whitman for Governor 2010

I.D. NUMBER  
1315455

NAME OF AGENT OR INDEPENDENT CONTRACTOR  
Smart Media Group

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CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)

\* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KMYI-FM San Diego, CA 92123	RAD			\$3,553.00
KMPH-TV Fresno, CA 93727-1985	TEL			\$8,964.10
KMPH-AM Modesto, CA 95350	RAD			\$1,156.00
KMJ-AM Fresno, CA 93711	RAD			\$2,057.00

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\*** \$15730.10

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FPPC Form 460 (June/01)  
FPPC Toll-Free Helpline: 866/ASK-FPPC

# Schedule G

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SCHEDULE G

Statement covers period		<b>CALIFORNIA FORM 460</b>
from	01/01/2010	
through	03/17/2010	Page 468 of 629

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER  
Meg Whitman for Governor 2010

I.D. NUMBER  
1315455

NAME OF AGENT OR INDEPENDENT CONTRACTOR  
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CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
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LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

\* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KMGV-FM Fresno, CA 93711	RAD			\$862.75
KMAX-TV West Sacramento, CA 95605	TEL			\$4,080.00
KLOS-FM Los Angeles, CA 90016	RAD			\$10,378.50
KLIV-AM San Jose, CA 95122	RAD			\$650.25

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\*** \$15971.50

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**FPPC Form 460 (June/01)**  
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# Schedule G

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SCHEDULE G

Statement covers period  
from 01/01/2010  
through 03/17/2010

**CALIFORNIA**  
**FORM** **460**

Page 469 of 629

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER  
Meg Whitman for Governor 2010

I.D. NUMBER  
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KKFX-TV Santa Maria, CA 93455	TEL			\$1,332.35
KKFS-FM Sacramento, CA 95815	RAD			\$765.00
KJWL-FM Fresno, CA 93721	RAD			\$1,419.50
KJUG-FM Visalia, CA 93277	RAD			\$1,060.80

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\*** \$4577.65

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**FPPC Form 460 (June/01)**  
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# Schedule G

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SCHEDULE G

Statement covers period		<b>CALIFORNIA FORM 460</b>
from	01/01/2010	
through	03/17/2010	Page 470 of 629

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER  
Meg Whitman for Governor 2010

I.D. NUMBER  
1315455

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KJSN-FM Modesto, CA 95355	RAD			\$1,530.00
KJOY-FM Stockton, CA 95207	RAD			\$3,876.00
KIXW-AM Victorville, CA 92392	RAD			\$542.30
KIXA-FM Victorville, CA 92392	RAD			\$510.00

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\*** \$6458.30

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**FPPC Form 460 (June/01)**  
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# Schedule G

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to whole dollars.

SCHEDULE G

Statement covers period		<b>CALIFORNIA FORM 460</b>
from	01/01/2010	
through	03/17/2010	Page 471 of 629

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER  
Meg Whitman for Governor 2010

I.D. NUMBER  
1315455

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KIOO-FM Visalia, CA 93277	RAD			\$1,521.50
KION-TV Salinas, CA 93905-3342	TEL			\$10,002.80
KIEM-TV Eureka, CA 95503-6996	TEL			\$3,519.00
KICU-TV San Jose, CA 95131-1804	TEL			\$2,505.80

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\*** \$17549.10

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**FPPC Form 460 (June/01)**  
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# Schedule G

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to whole dollars.

SCHEDULE G

Statement covers period		<b>CALIFORNIA FORM 460</b>
from	01/01/2010	
through	03/17/2010	Page 472 of 629

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER  
Meg Whitman for Governor 2010

I.D. NUMBER  
1315455

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KHTK-AM Sacramento, CA 95841	RAD			\$1,394.00
KHSL-TV Chico, CA 95928	TEL			\$3,752.75
KHKK-AM Modesto, CA 95358	RAD			\$2,550.00
KHIP-FM Monterey, CA 93940	RAD			\$569.50

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\*** \$8266.25

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**FPPC Form 460 (June/01)**  
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# Schedule G

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to whole dollars.

SCHEDULE G

Statement covers period		<b>CALIFORNIA FORM 460</b>
from	01/01/2010	
through	03/17/2010	Page 473 of 629

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER  
Meg Whitman for Governor 2010

I.D. NUMBER  
1315455

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Smart Media Group

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CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KHAY-FM Ventura, CA 93003	RAD			\$3,646.50
KGTV-TV San Diego, CA 92102	TEL			\$19,684.30
KGPE-TV Fresno, CA 93726-0562	TEL			\$16,721.20
KGO-TV San Francisco, CA 94111	TEL			\$53,040.00

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\*** \$93092.00

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# Schedule G

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SCHEDULE G

Statement covers period		<b>CALIFORNIA FORM 460</b>
from	01/01/2010	
through	03/17/2010	Page 474 of 629

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER  
Meg Whitman for Governor 2010

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KGO-AM San Francisco, CA 94111	RAD			\$16,702.50
KGFM-FM Bakersfield, CA 93309	RAD			\$646.00
KGET-TV Bakersfield, CA 93301-2331	TEL			\$1,808.80
KGB-FM San Diego, CA 92123	RAD			\$6,800.00

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\*** \$25957.30

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Statement covers period		<b>CALIFORNIA FORM 460</b>
from	01/01/2010	
through	03/17/2010	Page 475 of 629

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER  
Meg Whitman for Governor 2010

I.D. NUMBER  
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KFWB-AM Los Angeles, CA 90036	RAD			\$6,868.00
KFSN-TV Fresno, CA 93706-1688	TEL			\$17,204.00
KFSH-FM Glendale, CA 91203	RAD			\$4,437.00
KFRG-FM Colton, CA 92324	RAD			\$5,163.75

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\*** \$33672.75

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SCHEDULE G

Statement covers period		<b>CALIFORNIA FORM 460</b>
from	01/01/2010	
through	03/17/2010	Page 476 of 629

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER  
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KFOG-FM San Francisco, CA 94105	RAD			\$4,696.25
KFMB-TV San Diego, CA 92111-1582	TEL			\$47,387.50
KSFO-AM San Francisco, CA 94111	RAD			\$3,060.00
KSEG-FM Sacramento, CA 95841	RAD			\$2,571.25

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\*** \$57715.00

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SCHEDULE G

Statement covers period		<b>CALIFORNIA FORM 460</b>
from	01/01/2010	
through	03/17/2010	Page 477 of 629

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER  
Meg Whitman for Governor 2010

I.D. NUMBER  
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CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

\* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KSEE-TV Fresno, CA 93727-1973	TEL			\$6,001.34
KSBY-TV San Luis Obispo, CA 93405-2325	TEL			\$11,974.80
KSBW-TV Salinas, CA 93901-3339	TEL			\$18,232.50
KSBL-FM Santa Barbara, CA 93101	RAD			\$1,164.50

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\*** \$37373.14

\* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

**FPPC Form 460 (June/01)**  
**FPPC Toll-Free Helpline: 866/ASK-FPPC**

# Schedule G

## Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

Type or print in ink.  
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to whole dollars.

SCHEDULE G

Statement covers period		<b>CALIFORNIA FORM 460</b>
from	01/01/2010	
through	03/17/2010	Page 478 of 629

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER  
Meg Whitman for Governor 2010

I.D. NUMBER  
1315455

NAME OF AGENT OR INDEPENDENT CONTRACTOR  
Smart Media Group

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KSAN-FM San Francisco, CA 94105	RAD			\$4,101.25
KRTY-FM San Jose, CA 95122	RAD			\$1,253.75
KRTH-FM Los Angeles, CA 90036	RAD			\$16,864.00
KRON-TV San Francisco, CA 94109-6982	TEL			\$10,497.50

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\*** \$32716.50

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from	01/01/2010	
through	03/17/2010	Page 479 of 629

SEE INSTRUCTIONS ON REVERSE

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KRLA-AM Glendale, CA 91203	RAD			\$3,187.50
KRCR-TV Redding, CA 96001	TEL			\$3,047.25
KPSP-TV Thousand Palms, CA 92276	TEL			\$31,348.00
KPRI-FM San Diego, CA 92121	RAD			\$1,168.75

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\*** \$38751.50

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Statement covers period		<b>CALIFORNIA FORM 460</b>
from	01/01/2010	
through	03/17/2010	Page 480 of 629

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER  
Meg Whitman for Governor 2010

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KPIX-TV San Francisco, CA 94111-1503	TEL			\$108,698.00
KOVR-TV West Sacramento, CA 95605-1600	TEL			\$73,338.00
KOST-FM Burbank, CA 91505	RAD			\$17,833.00
KOLA-FM Redlands, CA 92374	RAD			\$11,589.75

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\*** \$211458.75

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# Schedule G

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SCHEDULE G

Statement covers period		<b>CALIFORNIA FORM 460</b>
from	01/01/2010	
through	03/17/2010	Page 481 of 629

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER  
Meg Whitman for Governor 2010

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KOIT-FM San Francisco, CA 94105	RAD			\$6,035.00
KOGO-AM San Diego, CA 92123	RAD			\$2,252.50
KNZR-AM Bakersfield, CA 93308	RAD			\$1,436.50
KNX-AM Los Angeles, CA 90036	RAD			\$10,540.00

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\*** \$20264.00

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# Schedule G

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SCHEDULE G

Statement covers period		<b>CALIFORNIA FORM 460</b>
from	01/01/2010	
through	03/17/2010	Page 482 of 629

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER  
Meg Whitman for Governor 2010

I.D. NUMBER  
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KNVN-TV Chico, CA 95973	TEL			\$5,673.75
KNTY-TV Sacramento, CA 95815	TEL			\$4,216.00
KNTV-TV San Jose, CA 95131	TEL			\$57,460.00
KNSD-TV San Diego, CA 92101	TEL			\$59,593.50

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\*** \$126943.25

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SCHEDULE G

Statement covers period		<b>CALIFORNIA FORM 460</b>
from	01/01/2010	
through	03/17/2010	Page 483 of 629

SEE INSTRUCTIONS ON REVERSE

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KNEW-AM San Francisco, CA 94107	RAD			\$1,398.25
KNBR-AM San Francisco, CA 94105	RAD			\$4,879.00
KNBC-TV Burbank, CA 91523-0001	TEL			\$177,643.20
KMPH-TV Fresno, CA 93727-1985	TEL			\$13,940.68

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\*** \$197861.13

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# Schedule G

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SCHEDULE G

Statement covers period		<b>CALIFORNIA FORM 460</b>
from	01/01/2010	
through	03/17/2010	Page 484 of 629

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER  
Meg Whitman for Governor 2010

I.D. NUMBER  
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KMPH-AM Modesto, CA 95350	RAD			\$615.40
KMJ-AM Fresno, CA 93711	RAD			\$1,224.00
KMIR-TV Palm Desert, CA 92260-9359	TEL			\$8,874.00
KMGV-FM Fresno, CA 93711	RAD			\$1,147.50

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**TOTAL\*** \$11860.90

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Statement covers period		<b>CALIFORNIA FORM 460</b>
from	01/01/2010	
through	03/17/2010	Page 485 of 629

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER  
Meg Whitman for Governor 2010

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KLOS-FM Los Angeles, CA 90016	RAD			\$14,811.25
KLIV-AM San Jose, CA 95122	RAD			\$650.25
KKFX-TV Santa Maria, CA 93455	TEL			\$1,298.80
KJWL-FM Fresno, CA 93721	RAD			\$1,419.50

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**TOTAL\*** \$18179.80

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from	01/01/2010	
through	03/17/2010	Page 486 of 629

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER  
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KJUG-FM Visalia, CA 93277	RAD			\$1,060.80
KJSN-FM Modesto, CA 95355	RAD			\$3,939.75
KJOY-FM Stockton, CA 95207	RAD			\$4,624.00
KIXW-AM Victorville, CA 92392	RAD			\$607.75

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\*** \$10232.30

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from	01/01/2010	
through	03/17/2010	Page 487 of 629

SEE INSTRUCTIONS ON REVERSE

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KIOO-FM Visalia, CA 93277	RAD			\$1,521.50
KION-TV Salinas, CA 93905-3342	TEL			\$4,080.00
KIEM-TV Eureka, CA 95503-6996	TEL			\$10,166.00
KICU-TV San Jose, CA 95131-1804	TEL			\$2,733.60

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**TOTAL\*** \$18501.10

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Statement covers period		<b>CALIFORNIA FORM 460</b>
from	01/01/2010	
through	03/17/2010	Page 488 of 629

SEE INSTRUCTIONS ON REVERSE

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Meg Whitman for Governor 2010

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KHTK-AM Sacramento, CA 95841	RAD			\$697.00
KHSL-TV Chico, CA 95928	TEL			\$4,568.75
KHKK-AM Modesto, CA 95358	RAD			\$2,456.50
KHAY-FM Ventura, CA 93003	RAD			\$3,714.50

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\*** \$11436.75

\* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

**FPPC Form 460 (June/01)**  
**FPPC Toll-Free Helpline: 866/ASK-FPPC**



# Schedule G

## Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

Type or print in ink.  
Amounts may be rounded  
to whole dollars.

SCHEDULE G

Statement covers period		<b>CALIFORNIA FORM 460</b>
from	01/01/2010	
through	03/17/2010	Page 489 of 629

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER  
Meg Whitman for Governor 2010

I.D. NUMBER  
1315455

NAME OF AGENT OR INDEPENDENT CONTRACTOR  
Smart Media Group

**CODES:** If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

\* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KGTV-TV San Diego, CA 92102	TEL			\$33,864.00
KGP-TV San Francisco, CA 94111	TEL			\$95,948.00
KGPE-TV Fresno, CA 93726-0562	TEL			\$19,412.30
KGO-AM San Francisco, CA 94111	RAD			\$8,946.25

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\*** \$158170.55

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from	01/01/2010	
through	03/17/2010	Page 490 of 629

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KGET-TV Bakersfield, CA 93301-2331	TEL			\$10,426.10
KGB-FM San Diego, CA 92123	RAD			\$4,717.50
KFWB-AM Los Angeles, CA 90036	RAD			\$5,678.00
KFSN-TV Fresno, CA 93706-1688	TEL			\$34,302.60

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\*** \$55124.20

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Statement covers period		<b>CALIFORNIA FORM 460</b>
from	01/01/2010	
through	03/17/2010	Page 491 of 629

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER  
Meg Whitman for Governor 2010

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KFSH-FM Glendale, CA 91203	RAD			\$3,799.50
KFRG-FM Colton, CA 92324	RAD			\$5,057.50
KFOG-FM San Francisco, CA 94105	RAD			\$4,696.25
KFMB-TV San Diego, CA 92111-1582	TEL			\$83,113.00

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\*** \$96666.25

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SCHEDULE G

Statement covers period		<b>CALIFORNIA FORM 460</b>
from	01/01/2010	
through	03/17/2010	Page 492 of 629

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER  
Meg Whitman for Governor 2010

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KFMB-FM San Diego, CA 92111	RAD			\$1,976.25
KFMB-AM San Diego, CA 92111	RAD			\$1,606.50
KFWB-AM Los Angeles, CA 90036	RAD			\$4,556.00
KFSH-FM Glendale, CA 91203	RAD			\$2,856.00

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\*** \$10994.75

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Statement covers period		<b>CALIFORNIA FORM 460</b>
from	01/01/2010	
through	03/17/2010	Page 493 of 629

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER  
Meg Whitman for Governor 2010

I.D. NUMBER  
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KFRG-FM Colton, CA 92324	RAD			\$3,400.00
KFOG-FM San Francisco, CA 94105	RAD			\$2,358.75
KFMB-FM San Diego, CA 92111	RAD			\$1,312.40
KFMB-AM San Diego, CA 92111	RAD			\$1,402.50

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\*** \$8473.65

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SCHEDULE G

Statement covers period		<b>CALIFORNIA FORM 460</b>
from	01/01/2010	
through	03/17/2010	Page 494 of 629

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER  
Meg Whitman for Governor 2010

I.D. NUMBER  
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KFI-AM Burbank, CA 91505	RAD			\$10,914.00
KFBK-AM Sacramento, CA 95825	RAD			\$1,360.00
KDFC-FM San Francisco, CA 94103	RAD			\$3,485.00
KCBS-AM San Francisco, CA 94111	RAD			\$6,936.00

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\*** \$22695.00

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Statement covers period		<b>CALIFORNIA FORM 460</b>
from	01/01/2010	
through	03/17/2010	Page 495 of 629

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER  
Meg Whitman for Governor 2010

I.D. NUMBER  
1315455

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KCBS FM Los Angeles, CA 90034	RAD			\$9,860.00
KCAL-FM Redlands, CA 92374	RAD			\$1,241.00
KBBY-FM Ventura, CA 93003	RAD			\$1,275.00
KBAY-FM San Francisco, CA 94111	RAD			\$2,707.25

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\*** \$15083.25

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from	01/01/2010	
through	03/17/2010	Page 496 of 629

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER  
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KATY-FM Temecula, CA 92590-4833	RAD			\$1,122.00
KABC-AM Los Angeles, CA 90016	RAD			\$3,230.00
XPRS-AM San Diego, CA 92121	RAD			\$4,386.00
XMOR-FM San Diego, CA 92101	RAD			\$2,142.00

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**TOTAL\*** \$10880.00

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from	01/01/2010	
through	03/17/2010	Page 497 of 629

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER  
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
UPS Overnight Atlanta, GA 30328	POS			\$1,500.00
KZXY-FM Victorville, CA 92392	RAD			\$3,476.50
KZST-FM Santa Rosa, CA 95403	RAD			\$3,633.75
KYXY-FM San Diego, CA 92111	RAD			\$7,514.00

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**TOTAL\*** \$16124.25

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from	01/01/2010	
through	03/17/2010	Page 498 of 629

SEE INSTRUCTIONS ON REVERSE

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KYOS-AM Merced, CA 95340	RAD			\$523.60
KYMX-FM Sacramento, CA 95815	RAD			\$7,488.50
KXFM-FM Santa Maria, CA 93455	RAD			\$1,133.05
KWAV-FM Monterey, CA 93940	RAD			\$2,318.80

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**TOTAL\*** \$11463.95

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from	01/01/2010	
through	03/17/2010	Page 499 of 629

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KVTA-AM Ventura, CA 93003	RAD			\$6,953.00
KVRV-FM Santa Rosa, CA 95405	RAD			\$3,644.80
KVMX-FM Bakersfield, CA 93309	RAD			\$3,247.00
KVFG-FM Hesperia, CA 92345	RAD			\$1,394.00

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\*** \$15238.80

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SCHEDULE G

Statement covers period		<b>CALIFORNIA FORM 460</b>
from	01/01/2010	
through	03/17/2010	Page 500 of 629

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER  
Meg Whitman for Governor 2010

I.D. NUMBER  
1315455

NAME OF AGENT OR INDEPENDENT CONTRACTOR  
Smart Media Group

**CODES:** If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

\* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KVEN-AM Ventura, CA 93003	RAD			\$2,244.00
KVEC-AM San Luis Obispo, CA 93401	RAD			\$1,404.20
KUZZ-FM Bakersfield, CA 93308	RAD			\$3,417.00
KUHL-AM Santa Maria, CA 93454	RAD			\$544.00

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\*** \$7609.20

\* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

**FPPC Form 460 (June/01)**  
**FPPC Toll-Free Helpline: 866/ASK-FPPC**

# Schedule G

## Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

Type or print in ink.  
Amounts may be rounded  
to whole dollars.

SCHEDULE G

Statement covers period		<b>CALIFORNIA FORM 460</b>
from	01/01/2010	
through	03/17/2010	Page 501 of 629

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER  
Meg Whitman for Governor 2010

I.D. NUMBER  
1315455

NAME OF AGENT OR INDEPENDENT CONTRACTOR  
Smart Media Group

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CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
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LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

\* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KUFX-FM San Jose, CA 95112	RAD			\$8,942.00
KUBB-FM Merced, CA 95340	RAD			\$3,170.50
KTYD-FM Santa Barbara, CA 93101	RAD			\$5,406.00
KTOM-FM Salinas, CA 93906	RAD			\$1,156.00

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\*** \$18674.50

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# Schedule G

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SCHEDULE G

Statement covers period		<b>CALIFORNIA FORM 460</b>
from	01/01/2010	
through	03/17/2010	Page 502 of 629

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER  
Meg Whitman for Governor 2010

I.D. NUMBER  
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NAME OF AGENT OR INDEPENDENT CONTRACTOR  
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CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
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LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

\* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KTMS AM Ventura, CA 93003	RAD			\$4,454.00
KTZK-AM Sacramento, CA 95815	RAD			\$2,503.25
KSYV-FM Solvang, CA 93463	RAD			\$564.40
KSWD-FM Los Angeles, CA 90036	RAD			\$11,475.00

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\*** \$18996.65

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**FPPC Form 460 (June/01)**  
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# Schedule G

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SCHEDULE G

Statement covers period  
from 01/01/2010  
through 03/17/2010

CALIFORNIA  
FORM **460**

Page 503 of 629

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER  
Meg Whitman for Governor 2010

I.D. NUMBER  
1315455

NAME OF AGENT OR INDEPENDENT CONTRACTOR  
Smart Media Group

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CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)

\* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KSTT-FM San Luis Obispo, CA 93401	RAD			\$1,547.00
KSTE-AM Sacramento, CA 95825	RAD			\$9,647.50
KSRO-AM Santa Rosa, CA 95405	RAD			\$1,200.20
KSOF-FM Fresno, CA 93710	RAD			\$3,799.50

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\*** \$16194.20

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FPPC Form 460 (June/01)  
FPPC Toll-Free Helpline: 866/ASK-FPPC

# Schedule G

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SCHEDULE G

Statement covers period		<b>CALIFORNIA FORM 460</b>
from	01/01/2010	
through	03/17/2010	Page 504 of 629

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER  
Meg Whitman for Governor 2010

I.D. NUMBER  
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Smart Media Group

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CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
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LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

\* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KSNI-FM Santa Maria, CA 93455	RAD			\$1,096.50
KSMX-AM Santa Maria, CA 93455	RAD			\$827.90
KSKS-FM Fresno, CA 93711	RAD			\$1,649.00
KSHA-FM Redding, CA 96002	RAD			\$1,295.40

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\*** \$4868.80

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**FPPC Form 460 (June/01)**  
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# Schedule G

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Statement covers period		<b>CALIFORNIA FORM 460</b>
from	01/01/2010	
through	03/17/2010	Page 505 of 629

SEE INSTRUCTIONS ON REVERSE

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KSFO-AM San Francisco, CA 94111	RAD			\$11,985.00
KSEG-FM Sacramento, CA 95841	RAD			\$8,585.00
KSBL-FM Santa Barbara, CA 93101	RAD			\$4,675.00
KSAN-FM San Francisco, CA 94105	RAD			\$11,028.75

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\*** \$36273.75

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from	01/01/2010	
through	03/17/2010	Page 506 of 629

SEE INSTRUCTIONS ON REVERSE

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KRTY-FM San Jose, CA 95122	RAD			\$4,335.00
KRTH-FM Los Angeles, CA 90036	RAD			\$43,928.00
KRLA-AM Glendale, CA 91203	RAD			\$7,650.00
KQMS-AM Redding, CA 96002	RAD			\$1,377.00

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**TOTAL\*** \$57290.00

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from	01/01/2010	
through	03/17/2010	Page 507 of 629

SEE INSTRUCTIONS ON REVERSE

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KPRL-AM Paso Robles, CA 93446	RAD			\$2,142.00
KPRI-FM San Diego, CA 92121	RAD			\$4,381.75
KPIG-FM Watsonville, CA 95076	RAD			\$1,326.00
KPAY-AM Chico, CA 95928	RAD			\$1,122.00

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\*** \$8971.75

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from	01/01/2010	
through	03/17/2010	Page 508 of 629

SEE INSTRUCTIONS ON REVERSE

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KOST-FM Burbank, CA 91505	RAD			\$51,680.00
KOLA-FM Redlands, CA 92374	RAD			\$35,054.00
KOIT-FM San Francisco, CA 94105	RAD			\$20,633.75
KOGO-AM San Diego, CA 92123	RAD			\$9,792.00

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\*** \$117,159.75

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from	01/01/2010	
through	03/17/2010	Page 509 of 629

SEE INSTRUCTIONS ON REVERSE

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KNZR-AM Bakersfield, CA 93308	RAD			\$4,862.00
KNX-AM Los Angeles, CA 90036	RAD			\$24,208.00
KNWZ-AM Palm Springs, CA 92262	RAD			\$799.00
KNEW-AM San Francisco, CA 94107	RAD			\$5,678.00

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**TOTAL\*** \$35547.00

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# Schedule G

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from	01/01/2010	
through	03/17/2010	Page 510 of 629

SEE INSTRUCTIONS ON REVERSE

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KNCQ-FM Redding, CA 96003	RAD			\$1,462.00
KFI-AM Burbank, CA 91505	RAD			\$35,062.50
KFIA-AM Sacramento, CA 95815	RAD			\$1,865.75
KFGY-FM Santa Rosa, CA 95405	RAD			\$3,160.30

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\*** \$41550.55

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from	01/01/2010	
through	03/17/2010	Page 511 of 629

SEE INSTRUCTIONS ON REVERSE

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KFBK-AM Sacramento, CA 95825	RAD			\$12,563.00
KEZR-FM San Jose, CA 95113	RAD			\$8,461.75
KEZN-FM Palm Desert, CA 92260	RAD			\$1,785.00
KERN-AM Bakersfield, CA 93309	RAD			\$2,006.00

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\*** \$24815.75

\* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

**FPPC Form 460 (June/01)**  
**FPPC Toll-Free Helpline: 866/ASK-FPPC**

# Schedule G

## Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

Type or print in ink.  
Amounts may be rounded  
to whole dollars.

SCHEDULE G

Statement covers period		<b>CALIFORNIA FORM 460</b>
from	01/01/2010	
through	03/17/2010	Page 512 of 629

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER  
Meg Whitman for Governor 2010

I.D. NUMBER  
1315455

NAME OF AGENT OR INDEPENDENT CONTRACTOR  
Smart Media Group

**CODES:** If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

\* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KDGL-FM Palm Springs, CA 92262	RAD			\$1,757.80
KDFO-FM Bakersfield, CA 93309	RAD			\$1,411.00
KIQO-FM San Luis Obispo, CA 93401	RAD			\$1,334.50
KIOO-FM Visalia, CA 93277	RAD			\$2,839.00

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\*** \$7342.30

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**FPPC Form 460 (June/01)**  
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SCHEDULE G

Statement covers period		<b>CALIFORNIA FORM 460</b>
from	01/01/2010	
through	03/17/2010	Page 513 of 629

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NAME OF FILER  
Meg Whitman for Governor 2010

I.D. NUMBER  
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KION-AM Salinas, CA 93906	RAD			\$1,088.00
KHTK-AM Sacramento, CA 95841	RAD			\$3,264.00
KHSL-FM Chico, CA 95928	RAD			\$1,451.80
KHKK-AM Modesto, CA 95358	RAD			\$7,276.00

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\*** \$13079.80

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Statement covers period		<b>CALIFORNIA FORM 460</b>
from	01/01/2010	
through	03/17/2010	Page 514 of 629

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER  
Meg Whitman for Governor 2010

I.D. NUMBER  
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KHIP-FM Monterey, CA 93940	RAD			\$952.00
KHAY-FM Ventura, CA 93003	RAD			\$13,532.00
KGO-AM San Francisco, CA 94111	RAD			\$32,980.00
KKJG-FM San Luis Obispo, CA 93401	RAD			\$1,632.00

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\*** \$49096.00

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# Schedule G

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SCHEDULE G

Statement covers period		<b>CALIFORNIA FORM 460</b>
from	01/01/2010	
through	03/17/2010	Page 515 of 629

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER  
Meg Whitman for Governor 2010

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KKFS-FM Sacramento, CA 95815	RAD			\$3,026.00
KJZN-FM Fresno, CA 93710	RAD			\$552.20
KJWL-FM Fresno, CA 93721	RAD			\$4,590.00
KJUG-FM Visalia, CA 93277	RAD			\$3,869.20

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\*** \$12037.40

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**FPPC Form 460 (June/01)**  
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# Schedule G

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SCHEDULE G

Statement covers period		<b>CALIFORNIA FORM 460</b>
from	01/01/2010	
through	03/17/2010	Page 516 of 629

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER  
Meg Whitman for Governor 2010

I.D. NUMBER  
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KJSN-FM Modesto, CA 95355	RAD			\$10,956.50
KJOY-FM Stockton, CA 95207	RAD			\$6,494.00
KIXW-AM Victorville, CA 92392	RAD			\$2,312.00
KIXA-FM Victorville, CA 92392	RAD			\$2,758.25

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\*** \$22520.75

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# Schedule G

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SCHEDULE G

Statement covers period		<b>CALIFORNIA FORM 460</b>
from	01/01/2010	
through	03/17/2010	Page 517 of 629

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER  
Meg Whitman for Governor 2010

I.D. NUMBER  
1315455

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KNCI-FM Sacramento, CA 95841	RAD			\$7,127.25
KNBR-AM San Francisco, CA 94105	RAD			\$18,462.00
KMYI-FM San Diego, CA 92123	RAD			\$6,124.25
KMPH-AM Modesto, CA 95350	RAD			\$2,300.10

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**TOTAL\*** \$34013.60

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SCHEDULE G

Statement covers period		<b>CALIFORNIA FORM 460</b>
from	01/01/2010	
through	03/17/2010	Page 518 of 629

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER  
Meg Whitman for Governor 2010

I.D. NUMBER  
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KMJ-AM Fresno, CA 93711	RAD			\$5,720.50
KMGV-FM Fresno, CA 93711	RAD			\$4,080.00
KLSD-AM San Diego, CA 92123	RAD			\$1,190.00
KLOS-FM Los Angeles, CA 90016	RAD			\$43,605.00

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\*** \$54595.50

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Statement covers period		<b>CALIFORNIA FORM 460</b>
from	01/01/2010	
through	03/17/2010	Page 519 of 629

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER  
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KLIV-AM San Jose, CA 95122	RAD			\$2,669.00
KGB-FM San Diego, CA 92123	RAD			\$8,155.75
KFWB-AM Los Angeles, CA 90036	RAD			\$18,496.00
KFSH-FM Glendale, CA 91203	RAD			\$8,874.00

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\*** \$38194.75

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from	01/01/2010	
through	03/17/2010	Page 520 of 629

SEE INSTRUCTIONS ON REVERSE

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KFRG-FM Colton, CA 92324	RAD			\$17,255.00
KFOG-FM San Francisco, CA 94105	RAD			\$18,083.75
KFMB-FM San Diego, CA 92111	RAD			\$6,375.00
KFMB-AM San Diego, CA 92111	RAD			\$6,783.00

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**TOTAL\*** \$48496.75

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from	01/01/2010	
through	03/17/2010	Page 521 of 629

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KFIV-AM Modesto, CA 95355	RAD			\$4,097.00
KDFC-FM San Francisco, CA 94103	RAD			\$22,100.00
KDES-FM Palm Springs, CA 92262	RAD			\$2,754.00
KDB-FM Santa Barbara, CA 93101	RAD			\$1,402.50

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**TOTAL\*** \$30353.50

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from	01/01/2010	
through	03/17/2010	Page 522 of 629

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KCRZ-FM Visalia, CA 93277	RAD			\$1,139.00
KCEZ-FM Chico, CA 95926	RAD			\$1,588.65
KCBS-AM San Francisco, CA 94111	RAD			\$33,847.00
KCBS FM Los Angeles, CA 90034	RAD			\$49,096.00

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\*** \$85670.65

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Statement covers period		<b>CALIFORNIA FORM 460</b>
from	01/01/2010	
through	03/17/2010	Page 523 of 629

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER  
Meg Whitman for Governor 2010

I.D. NUMBER  
1315455

NAME OF AGENT OR INDEPENDENT CONTRACTOR  
Smart Media Group

**CODES:** If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

\* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KCBQ-AM San Diego, CA 92121	RAD			\$1,198.50
KBWF-FM San Francisco, CA 94103	RAD			\$9,562.50
KBAY-FM San Francisco, CA 94111	RAD			\$11,934.00
KABC-AM Los Angeles, CA 90016	RAD			\$16,150.00

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\*** \$38845.00

\* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

**FPPC Form 460 (June/01)**  
**FPPC Toll-Free Helpline: 866/ASK-FPPC**

# Schedule G

## Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

Type or print in ink.  
Amounts may be rounded  
to whole dollars.

SCHEDULE G

Statement covers period		<b>CALIFORNIA FORM 460</b>
from	01/01/2010	
through	03/17/2010	Page 524 of 629

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER  
Meg Whitman for Governor 2010

I.D. NUMBER  
1315455

NAME OF AGENT OR INDEPENDENT CONTRACTOR  
Smart Media Group

**CODES:** If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KABX-FM Merced, CA 95340	RAD			\$2,273.75
KATM-FM Modesto, CA 95358	RAD			\$3,995.00
KATJ-FM Victorville, CA 92392	RAD			\$1,623.50

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\*** \$7892.25

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# Schedule G

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SCHEDULE G

Statement covers period		<b>CALIFORNIA FORM 460</b>
from	01/01/2010	
through	03/17/2010	Page 525 of 629

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER  
Meg Whitman for Governor 2010

I.D. NUMBER  
1315455

NAME OF AGENT OR INDEPENDENT CONTRACTOR  
Super Color Digital, LLC

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CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Federal Express Pasadena, CA 91106	POS			\$788.65

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\*** \$788.65

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# Schedule G

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SCHEDULE G

Statement covers period		<b>CALIFORNIA FORM 460</b>
from	01/01/2010	
through	03/17/2010	Page 526 of 629

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER  
Meg Whitman for Governor 2010

I.D. NUMBER  
1315455

NAME OF AGENT OR INDEPENDENT CONTRACTOR  
Kathy Tavoularis

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CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
California Republican Party Burbank, CA 91506	MTG			\$1,728.00
810163				

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\*** \$1728.00

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SCHEDULE G

Statement covers period		<b>CALIFORNIA FORM 460</b>
from	01/01/2010	
through	03/17/2010	Page 527 of 629

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER  
Meg Whitman for Governor 2010

I.D. NUMBER  
1315455

NAME OF AGENT OR INDEPENDENT CONTRACTOR  
The Island Hotel

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CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Swank Audio Visuals Newport Beach, CA 92660	FND			\$568.55

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\*** \$568.55

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SCHEDULE G

Statement covers period		<b>CALIFORNIA FORM 460</b>
from	01/01/2010	
through	03/17/2010	Page 528 of 629

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER  
Meg Whitman for Governor 2010

I.D. NUMBER  
1315455

NAME OF AGENT OR INDEPENDENT CONTRACTOR  
The Monaco Group

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CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
United States Post Office Tustin, CA 92780	POS			\$512.04
United States Post Office Tustin, CA 92780	POS			\$512.04
United States Post Office Tustin, CA 92780	POS			\$997.24
United States Post Office Tustin, CA 92780	POS			\$4,423.19

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\*** \$6444.51

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**FPPC Form 460 (June/01)**  
**FPPC Toll-Free Helpline: 866/ASK-FPPC**



# Schedule G

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SCHEDULE G

Statement covers period		<b>CALIFORNIA FORM 460</b>
from	01/01/2010	
through	03/17/2010	Page 529 of 629

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER  
Meg Whitman for Governor 2010

I.D. NUMBER  
1315455

NAME OF AGENT OR INDEPENDENT CONTRACTOR  
The Monaco Group

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CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Federal Express Pasadena, CA 91106	POS			\$5,200.00
United States Post Office Tustin, CA 92780	POS			\$523.16
United States Post Office Tustin, CA 92780	POS			\$512.04

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\*** \$6235.20

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from	01/01/2010	
through	03/17/2010	Page 530 of 629

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER  
Meg Whitman for Governor 2010

I.D. NUMBER  
1315455

NAME OF AGENT OR INDEPENDENT CONTRACTOR  
Tokoni, Inc.

**CODES:** If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Google Inc. Mountain View, CA 94043	WEB			\$5,456.58
Howard Schwartz Recording, Inc. New York, NY 10170	WEB			\$2,890.00
San Francisco Public Library San Francisco, CA 94102	WEB			\$880.00
Google Inc. Mountain View, CA 94043	WEB			\$7,655.58

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\*** \$16882.16

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Statement covers period  
from 01/01/2010  
through 03/17/2010

CALIFORNIA  
FORM **460**

Page 531 of 629

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER  
Meg Whitman for Governor 2010

I.D. NUMBER  
1315455

NAME OF AGENT OR INDEPENDENT CONTRACTOR  
Tokoni, Inc.

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CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Southwest Airlines San Jose, CA 95110  Memo Reference: EDT1901	TRS			\$1,551.00
The Hertz Corporation Park Ridge, NJ 07656  Memo Reference: EDT1904	TRS			\$1,109.23
United Airlines San Francisco, CA 94128  Memo Reference: EDT1902	TRS			\$562.80
The Citizen Hotel Sacramento, CA 95814  Memo Reference: EDT1903	TRS			\$506.88

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\*** \$3729.91

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FPPC Form 460 (June/01)  
FPPC Toll-Free Helpline: 866/ASK-FPPC

# Schedule G

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Statement covers period  
from 01/01/2010  
through 03/17/2010

CALIFORNIA  
FORM **460**

Page 532 of 629

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER  
Meg Whitman for Governor 2010

I.D. NUMBER  
1315455

NAME OF AGENT OR INDEPENDENT CONTRACTOR  
Tokoni, Inc.

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Los Angeles Airport Marriott Los Angeles, CA 90045  Memo Reference: EDT1905	TRS			\$787.89
Studio Center Total Productions Virginia Beach, VA 23462	WEB			\$1,335.00
Hertz Car Rental Burbank, CA 91504  Memo Reference: EDT1166	TRS			\$500.21

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\*** \$2623.10

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SCHEDULE G

Statement covers period  
from 01/01/2010  
through 03/17/2010

CALIFORNIA  
FORM **460**

Page 533 of 629

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER  
Meg Whitman for Governor 2010

I.D. NUMBER  
1315455

NAME OF AGENT OR INDEPENDENT CONTRACTOR  
Trenton Wisecup

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CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
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CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Delta Air Lines, Inc. Atlanta, GA 30320-6001  Memo Reference: EDT1174	TRS			\$729.40
Stanford Park Hotel Menlo Park, CA 94025  Memo Reference: EDT1302	TRS			\$1,673.94
Enterprise Rent-A-Car San Francisco, CA 94128  Memo Reference: EDT1892	TRS			\$695.25
Stanford Park Hotel Menlo Park, CA 94025  Memo Reference: EDT1890	TRS			\$1,428.42

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\*** \$4527.01

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FPPC Form 460 (June/01)  
FPPC Toll-Free Helpline: 866/ASK-FPPC

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Statement covers period		<b>CALIFORNIA FORM 460</b>
from	01/01/2010	
through	03/17/2010	Page 534 of 629

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER  
Meg Whitman for Governor 2010

I.D. NUMBER  
1315455

NAME OF AGENT OR INDEPENDENT CONTRACTOR  
Trenton Wisecup

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Delta Air Lines, Inc. Atlanta, GA 30320-6001  Memo Reference: EDT1891	TRS			\$1,859.51
Enterprise Rent-A-Car Company of San Francisco San Francisco, CA 94128  Memo Reference: EDT1301	TRS			\$908.48
Northwest Airlines Eagan, MN 55121  Memo Reference: EDT1175	TRS			\$734.40
Delta Air Lines, Inc. Atlanta, GA 30320-6001  Memo Reference: EDT1298	TRS			\$2,733.20

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\*** \$6235.59

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**FPPC Form 460 (June/01)**  
**FPPC Toll-Free Helpline: 866/ASK-FPPC**

# Schedule G

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through 03/17/2010

CALIFORNIA  
FORM **460**

Page 535 of 629

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER  
Meg Whitman for Governor 2010

I.D. NUMBER  
1315455

NAME OF AGENT OR INDEPENDENT CONTRACTOR  
World Travel Management

**CODES:** If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)

\* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Southwest Airlines Sacramento, CA 95837  Memo Reference: NON8411	TRS			\$797.90

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\*** \$797.90

\* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

FPPC Form 460 (June/01)  
FPPC Toll-Free Helpline: 866/ASK-FPPC

# Schedule G

## Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

Type or print in ink.  
Amounts may be rounded  
to whole dollars.

SCHEDULE G

Statement covers period  
from 01/01/2010  
through 03/17/2010

CALIFORNIA  
FORM **460**

Page 536 of 629

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER  
Meg Whitman for Governor 2010

I.D. NUMBER  
1315455

NAME OF AGENT OR INDEPENDENT CONTRACTOR  
eBay, Inc.

**CODES:** If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)

\* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Hewitt Associates Lincolnshire, IL 60069	SAL		Health Insurance	\$1,446.69

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\*** \$1446.69

\* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

FPPC Form 460 (June/01)  
FPPC Toll-Free Helpline: 866/ASK-FPPC



# Schedule H – Loans Made to Others\*

Type or print in ink.  
Amounts may be rounded  
to whole dollars.

SCHEDULE H

Statement covers period from 01/01/2010 through 03/17/2010	<b>CALIFORNIA FORM 460</b>
	Page 537 of 629

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER  
Meg Whitman for Governor 2010

I.D. NUMBER  
1315455

FULL NAME, STREET ADDRESS AND ZIP CODE OF RECIPIENT (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	(a) OUTSTANDING BALANCE BEGINNING THIS PERIOD	(b) AMOUNT LOANED THIS PERIOD	(c) REPAYMENT OR FORGIVENESS THIS PERIOD*	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD	(e) INTEREST RECEIVED	(f) ORIGINAL AMOUNT OF LOAN	(g) CUMULATIVE LOANS TO DATE
				<input type="checkbox"/> PAID  <input type="checkbox"/> FORGIVEN		_____ % RATE		CALENDAR YEAR  PER ELECTION**
					DATE DUE		DATE INCURRED	
				<input type="checkbox"/> PAID  <input type="checkbox"/> FORGIVEN		_____ % RATE		CALENDAR YEAR  PER ELECTION**
					DATE DUE		DATE INCURRED	
*Loans that are contributions to another candidate or committee must also be summarized on Schedule D. Loans forgiven must also be reported on Schedule E.		<b>SUBTOTALS</b>						

(Enter (e) on  
Schedule I, Line 3)

## Schedule H Summary

- Loans made this period .....  
(Total Column (b) plus unitemized loans less than \$100.)
- Payments received on loans .....  
(Total Column (c) plus unitemized payments less than \$100.)
- Net change this period. (Subtract Line 2 from Line 1.) .....  
(Enter the net here and on the Summary Page, Column A, Line 7.)

**NET** (May be a negative number)

\*\* If Required

# Schedule I

## Miscellaneous Increases to Cash

Type or print in ink.  
Amounts may be rounded  
to whole dollars.

SCHEDULE I

Statement covers period		<b>CALIFORNIA FORM 460</b>
from	01/01/2010	
through	03/17/2010	Page 538 of 629

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER  
Meg Whitman for Governor 2010

I.D. NUMBER  
1315455

DATE RECEIVED	FULL NAME AND ADDRESS OF SOURCE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	DESCRIPTION OF RECEIPT	AMOUNT OF INCREASE TO CASH
1/19/2010	Westminster Promotions, Inc. Sunnyvale, CA 94085	Merchandise Revenue	\$206.34
1/29/2010	California Bank & Trust Los Angeles, CA 90071	Interest Earned	\$16,750.14
2/19/2010	Westminster Promotions, Inc. Sunnyvale, CA 94085	Merchandise Revenue	\$157.70
2/26/2010	California Bank & Trust Los Angeles, CA 90071	Interest Earned	\$17,828.13

Attach additional information on appropriately labeled continuation sheets.

**SUBTOTAL** \$34,942.31

### Schedule I Summary

1. Increases to cash of \$100 or more this period.....	\$34,942.31
2. Unitemized increases to cash under \$100 this period. ....	\$35.00
3. Total of all interest received this period on loans made to others. (Schedule H, Column (e).).....	\$0.00
4. Total miscellaneous increases to cash this period. (Add Lines 1, 2, and 3. Enter here and on the Summary Page, Line 14.).....	<b>TOTAL</b> \$34,977.31

FPPC Form 460 (June/01)  
FPPC Toll-Free Helpline: 866/ASK-FPPC

Memo Reference:

Public Note #1 01/12-13/10, Sacramento, CA, lodging, Staff meetings; 01/08-10/10, Palo Alto, CA; 01/11-12/10, Los Angeles, CA; 01/13/10, Oakland, CA; 01/14/10, Salt Lake City, UT; air travel, lodging & meals, Candidate appearances; 12/17/09, meal, 16, expenditure authorizer present. Public Note #2 01/18-19/10 & 02/02-04, 08-11/10, Sacramento, CA; ground travel & lodging, Staff meetings; 01/27-29/10, Orange County, CA, ground travel, lodging & meals, Coalition meetings; 01/29/10, Santa Ana, CA; 02/01/10, San Diego, CA; 02/05/10, Seattle, WA; 02/09-10/10, Sacramento, CA; 02/16-17/10, Burbank, CA; 03/12-13/10, Santa Clara, CA; air travel & lodging, Candidate appearances; 01/29/10, Washington, DC; 02/01/10, San Diego, CA; 02/02-03/10, Los Angeles, CA; 02/05/10, Seattle, WA; 02/09-10/10, Sacramento, CA; air travel, lodging & meals, Candidate appearances; 01/26/10, meal, 32, expenditure authorizer present; 02/01-11/10, Various locations, CA, ground travel, lodging & meals, Candidate appearances; 02/10/10, meal, 4; 01/04-22/10, Various locations, CA; 01/22-28/10, New York, NY; 01/28-29/10, Washington, DC & Chicago, IL; 02/01-26/10, Various locations, CA; air & ground travel, lodging & meals, Candidate appearances. Public Note #3 02/01/10, San Diego, CA; 02/04/10, Cupertino, CA; 02/17-18/10, Los Angeles, CA; 02/22-23/10, Irvine, CA; air & ground travel, lodging & meals, Staff meetings; 02/04/10, meal, 4, candidate present; 02/08/10, meal, 2, candidate present; 02/10/10, meal, 5, candidate and expenditure authorizer present; 02/10/10, meal, 15, candidate present. Public Note #4 02/23/10, Lafayette & Orange County, CA, ground travel & meals, Staff meeting; 02/25/10, San Diego, CA, ground travel & meals, Coalition meeting; 02/24/10, Lafayette, CA; 03/05-07-10, Buena Park, CA, 03/10 & 15/10, Orange County, CA, air & ground travel, lodging & meals, Candidate appearances; 03/09/10, meal, 6; 03/13/10, meal, 16. Unless otherwise noted, all expenditures for travel are for the single individual indicated, and neither the candidate, a member of the candidate's household, a person with authority to approve expenditures of the Committee's campaign funds, nor any other individual was paid for by the expenditure.

Memo Reference: EXP6476

01/05-06/10, Cupertino, CA, ground travel & lodging, Staff meetings.

Memo Reference: EXP6477

01/05-06/10, Cupertino, CA, ground travel & lodging, Staff meetings.

Memo Reference: EXP6496

01/03-04, 06-07/10, Cupertino, CA, ground travel, lodging & meals, Staff meetings; 01/06/10, Reno, NV, ground travel & meal, Coalition meeting.

Memo Reference: EXP6674

01/08/10, Sacramento, CA, ground travel, Staff meeting.

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Memo Reference: EXP6675

01/04-08/10, Various locations, CA, ground travel & meals, Staff meetings.

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Memo Reference: EXP6690

01/08/10, Long Beach, CA, air & ground travel & meal, Staff meeting.

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Memo Reference: EXP6691

01/10-11/10, Cupertino, CA, ground travel, lodging & meals, Staff meeting.

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Memo Reference: EXP6792

02/03/10, meal, 97, candidate present.

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Memo Reference: EXP6793

02/04/10, meal, 32, candidate present.

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Memo Reference: EXP6795

See Public Note #1 on Additional Comments page.

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Memo Reference: EXP6796

01/15/10, meal, 23; 01/16/10, meal, 25; 01/17/09, meal, 10; candidate and expenditure authorizer present.

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Memo Reference: EXP6797

01/07/10, meal, 2, 01/15/10, meal, 23; 01/16/10, meal, 25; 01/17/09, meal, 10; expenditure authorizer present.

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Memo Reference: EXP6798

01/11/10, Livermore, CA; 01/14/10, Los Angeles, CA; 01/15/10, Thousand Oaks, CA, air & ground travel & meals; Coalition meetings.

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Memo Reference: EXP6799

01/13/10, San Francisco, CA, ground travel, Fundraising event.

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Memo Reference: EXP6800

01/13/10, San Francisco, CA, ground travel, Fundraising event.

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Memo Reference: EXP6801

01/06-08/10, Cupertino, CA; 01/12/10, Dallas, TX; air & ground travel, Staff meetings.

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Memo Reference: EXP6802

01/19-20/10, Cupertino, CA; air & ground travel, lodging & meals, Staff meetings.

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Memo Reference: EXP6803

01/11, 14-17/10, Cupertino, CA, ground travel & lodging, Staff meetings; 01/13/10, Oakland, CA, ground travel, Candidate appearance.

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Memo Reference: EXP6804

01/20/10, Palo Alto, CA, ground travel, Coalition meeting.

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Memo Reference: EXP6810

01/20-22/10, Cupertino, CA, ground travel & lodging, Staff meetings.

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Memo Reference: EXP6811

01/18/10, San Diego, CA, air & ground travel & meals, Coalition meeting.

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Memo Reference: EXP6812

01/18-19/10, Sacramento, CA, ground travel, Staff meeting.

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Memo Reference: EXP6813

01/07/10, Costa Mesa, CA; 01/08/10, Van Nuys, CA; 01/14/10, Los Angeles, CA; 01/16/10, Hacienda Heights, CA; 01/18/10, Irvine, CA; ground travel, Coalition meetings.

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Memo Reference: EXP6814

01/15/10, meals, 6 & 22; 01/16/10, meals 2 & 22; 01/17/10, meal, 22; expenditure authorizer present.

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Memo Reference: EXP6815

01/15-17/10, Cupertino, CA, lodging, Staff meetings.

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Memo Reference: EXP6816

01/12/10, Modesto, CA; 01/18/10, Lathrop, CA; 01/19/10, Turlock & Bakersfield, CA; ground travel & meals, Coalition meetings.

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Memo Reference: EXP6817

01/15-17/10, Cupertino, CA, ground travel, Staff meetings.

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Memo Reference: EXP6818

01/11-12/10, Sacramento, CA; 01/16/10, Hacienda Heights, CA; ground travel, lodging & meals, Coalition meetings.

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Memo Reference: EXP6819

01/07/10, Cupertino, CA, ground travel, Staff meeting; 01/21/10, Sacramento, CA, ground travel, Coalition meeting.

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Memo Reference: EXP6820

01/10/10, Vacaville, CA; 01/11/10, Sacramento, CA; 01/15/10, Ontario, CA; 01/18/10, Lynwood, CA; ground travel, Coalition meetings.

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Memo Reference: EXP6946

01/11/10, Palm Springs, CA, air travel, Candidate appearance.

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Memo Reference: EXP6957

01/25/10, Modesto, CA; 01/26/10, Bakersfield, CA; ground travel & meals, Coalition meetings.

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Memo Reference: EXP6958

01/13-14, 25-27/10, Cupertino, CA, ground travel, lodging & meals, Staff meetings; 01/27/10, meal, 2.

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Memo Reference: EXP6959

01/28/10, meal, 6.

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Memo Reference: EXP6961

01/05/10, Angels Camp, CA; 01/27/10, Sacramento, CA; 01/28/10, Cupertino, CA; ground travel, Coalition meetings.

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Memo Reference: EXP6963

01/18/10, San Diego, CA; air travel, Coalition meeting; 01/25/10, Cupertino, CA, ground travel & lodging, Staff meeting.

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Memo Reference: EXP6964

01/20/10, Newport Beach, CA, air travel, Candidate appearance.

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Memo Reference: EXP6965

01/20-21/10, San Francisco, CA, air & ground travel, lodging & meals, Staff meetings.

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Memo Reference: EXP6966

01/11-29/10, Various locations, CA, air & ground travel, lodging & meals, Candidate appearances.

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Memo Reference: EXP7042

01/03-07/10, Cupertino, CA, ground travel, lodging & meals, Staff meetings.

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Memo Reference: EXP7052

01/21-28/10, San Francisco, CA, ground travel, Staff meetings.

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Memo Reference: EXP7169

01/25-27/10, Burbank, Columbia & Sacramento, CA, air & ground travel, lodging & meals, Coalition meetings.

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Memo Reference: EXP7188

01/15 & 17/10, Cupertino, CA, ground travel, Staff meetings.

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Memo Reference: EXP7189

01/27-29/10, Burbank, CA, air travel & meals, Coalition meetings.

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Memo Reference: EXP7190

02/01/10, La Jolla, CA; 02/02/10, Newport Beach, CA; 02/03/10, Beverly Hills, CA; 02/04-05/10, Sacramento, CA; air & ground travel, Staff meetings.

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Memo Reference: EXP7191

01/18/10, Burbank, CA, air & ground travel & meals, Coalition meeting.

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Memo Reference: EXP7199

01/06-08, 14-17/10; Cupertino, CA, air & ground travel and lodging, Staff meetings.

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Memo Reference: EXP7200

01/31/10-02/01/10, Cupertino, CA, ground travel, lodging & meals, Staff meetings.

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Memo Reference: EXP7201

01/28-29/10, Sacramento, CA, ground travel & meals, Staff meetings.

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Memo Reference: EXP7450

01/28-29/10, Sacramento, CA, ground travel, lodging & meals, Staff meetings.

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Memo Reference: EXP7451

01/03/10, San Francisco, CA, air travel, Staff meeting.

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Memo Reference: EXP7452

02/02/10, Redding, CA; 02/03/10, Fairfield, CA; ground travel, Coalition meetings.

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Memo Reference: EXP7453

01/21/10, meal, 5, candidate and expenditure authorizer present; 02/02/10, meal, 3, member of candidate household and expenditure authorizer present.

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Memo Reference: EXP7454

02/04-05/10, Sacramento, CA, ground travel, Coalition meeting.

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Memo Reference: EXP7455

02/04/10, Sacramento, CA, lodging, Coalition meeting.

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Memo Reference: EXP7456

01/14, 19/10; 02/03-04/10; ground travel, Staff meetings.

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Memo Reference: EXP7457

01/06-08, 20/10, Cupertino, CA, lodging, Staff meetings.

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Memo Reference: EXP7458

01/27-29/10, Riverside, CA, air travel, Coalition meeting; 02/02-04/10, Sacramento, CA, ground travel, Staff meetings.

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Memo Reference: EXP7459

01/27/10, meal, 4; 02/01/10, meal, 2; 02/01/10, La Jolla, CA, air travel & lodging, Fundraising event.

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Memo Reference: EXP7460

02/04/10, meal, 4; 02/04-05/10, Sacramento, CA, lodging & meals, Coalition meetings.

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Memo Reference: EXP7467

02/02/10, meal, 28, candidate present.

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Memo Reference: EXP7582

02/01/10, meal, 60.

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Memo Reference: EXP7584

02/01/10, La Jolla, CA; 02/02/10, Newport Beach, CA; 02/03/10, Beverly Hills, CA; 02/04-05/10, Cupertino, CA; ground travel, lodging & meals, Staff meetings.

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Memo Reference: EXP7585

02/05/10, meal, 4.

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Memo Reference: EXP7586

02/09/10, Fresno, CA, meal, Candidate appearance.

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Memo Reference: EXP7588

01/29/10, Sacramento, CA, ground travel, Staff meeting.

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Memo Reference: EXP7589

02/07-09/10, Cupertino, CA, ground travel, lodging & meals, Staff meetings.

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Memo Reference: EXP7591

02/03/10, San Luis Obispo, CA; 02/04/10, Marina, CA; 02/06/10, San Francisco, CA; ground travel & meals, Candidate appearance.

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Memo Reference: EXP7592

02/01-03/10, Various locations, CA, ground travel, lodging & meals, Candidate appearance.

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Memo Reference: EXP7593

01/12 & 19/10; 02/03/10, Los Angeles, CA, ground travel, Fundraising events; 01/12/10, meal, 2, candidate present; 02/03/10, meal, 97, candidate present.

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Memo Reference: EXP7687

02/02/10, meal, 28, candidate present.

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Memo Reference: EXP7712

01/14/10, Salt Lake City, UT, ground travel, Fundraising event; 01/14/10, meal, 24, candidate present.

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Memo Reference: EXP7713

01/14/10, meal, 24, candidate present.

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Memo Reference: EXP7714

See Public Note #2 on Additional Comments page.

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Memo Reference: EXP7718

02/02/10, meal, 28, candidate present.

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Memo Reference: EXP7719

01/31/10, Burbank, CA, air travel, Candidate appearance.

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Memo Reference: EXP7729

02/09/10, meal, 5; 02/16/10, meal, 3, expenditure authorizer present.

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Memo Reference: EXP7730

02/08-10, 15-18/10, Sacramento, CA, ground travel, Staff meetings.

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Memo Reference: EXP7731

02/16/10, Lafayette, CA, ground travel & meal, Candidate appearance.

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Memo Reference: EXP7732

02/02 & 09/10, Cupertino, CA, ground travel & meals, Staff meetings.

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Memo Reference: EXP7733

02/03/10, Los Angeles, CA, air & ground travel & meal, Coalition meeting; 02/11/10, meal, 12, candidate present.

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Memo Reference: EXP7736

02/05 & 11/10, Sacramento, CA, ground travel, Staff meetings.

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Memo Reference: EXP7737

02/06 & 09/10, Tulare, CA, ground travel, Coalition meetings.

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Memo Reference: EXP7738

02/05 & 12/10, Cupertino, CA; 02/08/10, Cameron Park, CA; ground travel, Coalition meetings.

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Memo Reference: EXP7739

02/10-11/10, Sacramento, CA, ground travel, lodging & meals, Staff meeting.

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Memo Reference: EXP7740

02/08-11/10, San Diego, Woodland Hills, Sherman Oaks & Sacramento, CA, air & ground travel & meals, Coalition meetings.

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Memo Reference: EXP7741

02/11-12/10, Cupertino, CA, ground travel, lodging & meals, Staff meetings.

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Memo Reference: EXP7742

02/09-10/10, Sacramento, CA; 02/11-14/10, Ft. Lauderdale, FL; air & ground travel & lodging, Staff meetings.

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Memo Reference: EXP7743

01/24-29/10, San Francisco, CA; New York, NY; Washington, DC; Chicago, IL; ground travel, lodging & meals, Candidate appearances.

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Memo Reference: EXP7744

02/08-09/10, Newark & Fresno, CA, ground travel, lodging & meals, Candidate appearances.

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Memo Reference: EXP7745

01/17/10, Cupertino, CA; 01/26-27/10, Irvine, CA; air & ground travel, lodging & meals, Staff meetings.

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Memo Reference: EXP7813

02/15-22/10, Sacramento, Burbank, Los Angeles & Orange County, CA, air travel & lodging, Candidate appearances.

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Memo Reference: EXP7890

02/10/10, meal, 133, candidate present.

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Memo Reference: EXP7897

02/25/10, meal, 20.

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Memo Reference: EXP7902

02/24/10, meal, 11.

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Memo Reference: EXP7903

01/28/10, meal, 97, candidate present.

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Memo Reference: EXP7912

02/10/10, meal, 133, candidate present.

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Memo Reference: EXP7913

02/04/10, meal, 32, candidate present.

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Memo Reference: EXP7917

11/20/09, Alamo, CA; 12/14/09, Atherton, CA; ground travel, Fundraising events.

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Memo Reference: EXP7918

02/12/10, San Jose, Fresno, Los Angeles, CA; 02/13/10, Fullerton, CA; 02/20/10, Santa Clara, CA; ground travel, Candidate appearances.

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Memo Reference: EXP7919

02/15 & 19/10, Sacramento, CA; 02/16/10, El Dorado Hills, CA; 02/18/10, Oakland, CA; ground travel, Coalition meetings.

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Memo Reference: EXP7920

02/18/10, Marina Del Rey, CA, ground travel, Staff meeting.

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Memo Reference: EXP7923

02/05-23/10, Various locations, CA, ground travel & meals, Candidate appearances.

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Memo Reference: EXP7924

01/15, 19, 20/10, Cupertino, CA; 01/31/10, Rosewood, CA; 02/01-03/10, San Diego, CA; 02/04/10, Menlo Park, CA; 02/4 & 10/10, Sacramento, CA; air & ground travel & meals, Staff meetings.

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Memo Reference: EXP7925

02/15-23/10, Anaheim, Los Angeles, Costa Mesa, CA, air & ground travel & meals, Coalition meetings.

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Memo Reference: EXP7926

02/22-23/10, Orange County, CA, air & ground travel, lodging & meals, Candidate appearances.

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Memo Reference: EXP7927

02/11/10, meal, 4; 02/16-18/10, Los Angeles, CA, lodging & meals, Candidate appearances.

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Memo Reference: EXP7928

02/01, 06, 09, 15, 18/10, Covina, Calabasas, Woodland Hills, Redlands, San Diego, Anaheim, Costa Mesa, CA; ground travel, Staff meetings; 02/03, 17, 22/10, Hollywood, Los Angeles, Costa Mesa, CA, ground travel, Candidate appearances.

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Memo Reference: EXP7929

02/24/10, Costa Mesa, CA, ground travel, Staff meeting.

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Memo Reference: EXP7930

02/18/10, air & ground travel & meals, Candidate appearance.

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Memo Reference: EXP7931

02/18-20/10, Ontario, CA, air & ground travel, lodging & meals, Candidate appearance.

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Memo Reference: EXP7932

02/24-26/10, Cupertino, CA, ground travel, lodging & meals, Staff meetings.

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Memo Reference: EXP7934

12/30/09, New York, NY, ground travel, Staff meeting; 01/06-23/10, Cupertino, CA, air & ground travel, Staff meetings.

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Memo Reference: EXP8070

02/04/10, meal, 69, candidate present.

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Memo Reference: EXP8071

02/03/10, Burbank & Santa Ana, CA; 02/09/10, Fresno, Visalia & Sacramento, CA; 02/11/10, Oakland, Sacramento & Santa Ana, CA; 02/22/10, Santa Ana, CA; air travel, Candidate appearances.

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Memo Reference: EXP8078

02/10-13, 17-19, 23-26/10, Cupertino, CA, air & ground travel, lodging & meals, Staff meetings.

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Memo Reference: EXP8079

02/11 & 22/10, Cupertino, CA, ground travel & lodging, Staff meetings.

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Memo Reference: EXP8080

03/02/10, San Jose, CA, ground travel, Staff meeting.

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Memo Reference: EXP8081

02/24/10, Sacramento, CA, ground travel, Staff meeting.

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Memo Reference: EXP8082

02/18-19/10, Cupertino, CA, air & ground travel, Staff meetings.

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Memo Reference: EXP8083

02/25/10, meal, 2.

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Memo Reference: EXP8084

02/24-26/10, Sacramento, CA; 02/28/10, San Jose, CA; 03/02-03/10, Sacramento, CA; ground travel & lodging, Staff meetings.

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Memo Reference: EXP8085

03/01-03/10, Bakersfield, CA, air & ground travel, lodging & meals, Candidate appearances.

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Memo Reference: EXP8086

02/18-19/10, San Diego, CA; 02/27-28/10, Pacific Palisades, CA; air & ground travel, lodging & meals, Coalition meetings; 02/24/10, Walnut Creek, CA, ground travel, Candidate appearance.

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Memo Reference: EXP8087

02/23, 24 & 25/10, San Francisco, CA, ground travel & meals, Staff meetings.

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Memo Reference: EXP8099

03/11/10, San Jose, CA, air travel, Coalition meeting.

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Memo Reference: EXP8137

3601

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Memo Reference: EXP8138

01/28/10, Washington, DC, ground travel, Candidate appearance.

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Memo Reference: EXP8139

02/16-18, 20, 23, 25/10, Napa, San Diego, Ontario, Sacramento, Santa Monica, Santa Ana, Los Angeles & Oakland, CA, air travel, Candidate appearances.

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Memo Reference: EXP8143

03/01/10, Oakland, San Carlos & Riverside, CA, air travel, Candidate appearances.

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Memo Reference: EXP8144

04/13/10, meal, 560, candidate present.

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Memo Reference: EXP8145

04/23/10, meal, 486, candidate & expenditure authorizer present.

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Memo Reference: EXP8174

01/10/10, San Diego, CA, lodging, Coalition meeting.

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Memo Reference: EXP8178

See Public Note #3 on Additional Comments page.

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Memo Reference: EXP8179

02/08, 18, 22/10, San Jose & Sacramento, CA, ground travel, Staff meetings; 02/16-17/10, Los Angeles, CA, ground travel & meals, Candidate appearances.

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Memo Reference: EXP8181

02/23/10, Cupertino, CA; 02/24/10, Walnut Creek, CA; 02/25/10 & 03/01/10, Sacramento, CA; 03/03/10, Lodi, CA; ground travel, Coalition meetings.

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Memo Reference: EXP8182

02/16 & 19/10, Mariposa & Fresno, CA, ground travel, Coalition meetings; 02/22/10, Cupertino, CA, ground travel, Staff meeting; 03/02/10, Bakersfield, CA, ground travel & meal, Candidate appearance.

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Memo Reference: EXP8183

03/06/10, Buena Park, CA; 03/09/10, Modesto, CA; 03/10/10, Turlock, CA, 03/11/10, Modesto & Santa Clara, CA; ground travel & meals, Coalition meetings.

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Memo Reference: EXP8185

03/03-07/10, Orange County, Cupertino & Buena Park, CA, ground travel & meals, Coalition meetings.

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Memo Reference: EXP8186

03/01/10, San Bernardino, CA; air & ground travel & meals, Candidate appearance; 03/02/10, Cupertino, CA, ground travel, Staff meeting; 03/07-08/10, Burbank, CA, air & ground travel, lodging & meals, Coalition meetings.

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Memo Reference: EXP8187

03/07/10, Mill Valley, CA, ground travel & meal, Coalition meeting.

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Memo Reference: EXP8188

02/15/10, Anaheim, CA; 02/16/10, Temecula, CA; 02/17/10, Riverside, CA; 02/18/10, San Bernardino, CA; 02/22-23/10, Orange County, CA; ground travel & meals, Staff meetings.

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Memo Reference: EXP8189

03/03-09/10, Orange County & Riverside, CA, ground travel & meals, Staff meetings.

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Memo Reference: EXP8190

02/24-26, 28/10 & 03/01-02/10, Orange County, San Bernardino County & Riverside, CA, ground travel & meals, Staff meetings.

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Memo Reference: EXP8191

03/08/10, Costa Mesa, CA, ground travel, Candidate appearance; 03/08/10, meal, 3.

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Memo Reference: EXP8192

03/05, 08, 09, 10/10, Oakland & San Francisco, CA, ground travel, Staff meetings.

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Memo Reference: EXP8193

03/01-11/10, Sacramento, San Jose, San Bernardino, Buena Park & Costa Mesa, air & ground travel, lodging & meals, Coalition meetings.

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Memo Reference: EXP8194

03/05-07/10, Buena Park, CA, ground travel, lodging & meals, Candidate appearances; 03/05/10, meal, 2; 03/07/10, meal, 2.

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Memo Reference: EXP8195

02/18/10, Los Angeles, CA; 03/05-07/10, Buena Park, CA; air & ground travel, lodging & meals, Candidate appearances; 03/05/10, meal, 3.

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Memo Reference: EXP8196

02/15, 22-25/10, Orange Co & Anaheim, CA, ground travel & meals, Staff meetings; 02/16/10, Malibu, CA, ground travel & meals, Coalition meeting; 02/17-18/10, Los Angeles, CA, ground travel & meals, Candidate appearances.

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Memo Reference: EXP8197

03/04/10, Cupertino, CA, ground travel, Staff meeting; 03/09/10, meal, 2.

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Memo Reference: EXP8198

02/27/10, Sacramento, CA, ground travel, Staff meeting; 03/02/10, Los Angeles, CA, air & ground travel, Fundraising event.

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Memo Reference: EXP8199

02/26/10, meal, 4; 02/28/10, meal, 3.

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Memo Reference: EXP8200

02/24/10, meal, 3; 03/02-03 & 07-09/10, Cupertino, CA, ground travel & lodging, Staff meetings.

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Memo Reference: EXP8201

03/01-02/10, Los Angeles & Bakersfield, CA, air travel, lodging & meals, Candidate appearances; 03/06/10, meal, 7.

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Memo Reference: EXP8202

03/02-05/10, Cupertino, CA, ground travel, lodging & meals, Staff meetings; 03/02/10, meal, 2.

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Memo Reference: EXP8203

02/25-26/10 & 03/03/10, Sacramento, CA, ground travel & meals, Staff meetings.

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Memo Reference: EXP8204

02/22, 25, 28/10, 03/01-02/10, Various locations, CA, ground travel, lodging & meals, Candidate appearances.

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Memo Reference: EXP8205

02/01, 16-18, 22-23 & 25/10 & 03/06/10, Various locations, CA, ground travel, lodging & meals, Candidate appearances.

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Memo Reference: EXP8207

02/25-26/10, San Diego, CA, air & ground travel, lodging & meals, Candidate appearances; 02/27/10, meal, 3.

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Memo Reference: EXP8208

12/07-10/09, 01/12-17 & 27/10, San Francisco, Irvine, Sacramento, Oakland, CA, air & ground travel & lodging, Staff meetings.

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Memo Reference: EXP8290

01/15-17/10, Menlo Park, CA, air & ground travel & lodging, Staff meetings.

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Memo Reference: EXP8291

01/05-09/10, Menlo Park, CA, air & ground travel, lodging & meals, Staff meetings; 01/08/10, meal, 4.

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Memo Reference: EXP8292

12/08-10/09, San Francisco & Orange County, CA, air & ground travel, lodging & meals, Staff meetings.

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Memo Reference: EXP8293

12/08-10/09, San Francisco & Orange County, CA, air & ground travel, lodging & meals, Staff meetings.

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Memo Reference: EXP8312

03/12-14/10, Santa Clara, CA, air & ground travel, Candidate appearance.

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Memo Reference: EXP8336

01/14-20/10, San Francisco & San Jose, CA, air & ground travel & lodging, Staff meetings.

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Memo Reference: EXP8337

02/26/10, meal, 2; 03/01/10, meal, 5, expenditure authorizer present; 03/03/10, meal, 2; 03/04-05-10, Cupertino, CA; 03/05-07-10, Orange County, CA; air & ground travel, lodging & meals, Staff meetings.

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Memo Reference: EXP8344

01/31/10, meal, 29, candidate present.

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Memo Reference: EXP8345

02/16-18/10, Cupertino, CA, air & ground travel & meals, Staff meetings.

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Memo Reference: EXP8346

01/30/10-02/05/10, San Francisco, CA, air & ground travel, lodging & meals, Staff meetings.

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Memo Reference: EXP8347

01/31/10-02/05/10, San Francisco, Sacramento, San Diego, CA, air & ground travel, lodging & meals, Candidate appearances.

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Memo Reference: EXP8348

01/31/10, Cupertino, CA, ground travel, Fundraising event.

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Memo Reference: EXP8349

03/09, 12-13 & 15/10, Cupertino & Orange County, CA, air & ground travel & lodging, Staff meetings & Candidate appearances.

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Memo Reference: EXP8350

01/26/10-02/01/10, Ft. Lauderdale, FL; 03/05-07/10, Las Vegas, NV; 03/10/10, Burbank, CA; air & ground travel & meals, Staff meetings; 02/05/10, meal, 20, expenditure authorizer present; 02/17/10, meal, 4.

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Memo Reference: EXP8351

03/08-10/10, Orange County, CA, ground travel, Staff meetings; 03/12-14/10, Santa Clara, CA, air travel & meals, Candidate appearances.

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Memo Reference: EXP8352

03/12-14/10, Santa Clara, CA, ground travel & meals, Candidate appearances.

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Memo Reference: EXP8353

03/12-14/10, Santa Clara, CA, ground travel & meals, Candidate appearances; 03/14/10, meal, 7.

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Memo Reference: EXP8354

02/25/10 & 03/15-16/10, Sacramento, CA; 03/09/10, Atherton, CA, ground travel, lodging & meals, Staff meetings; 03/17-18/10, Los Angeles, CA, air travel, Fundraising event.

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Memo Reference: EXP8355

02/26/10, Sacramento, CA; 03/05-09/10, Los Angeles, CA; ground travel, Coalition meetings; 03/03/10, meal, 2.

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Memo Reference: EXP8356

03/02/10, Sacramento, CA, ground travel, Staff meeting; 03/15/10, Orange County, CA, ground travel, Candidate appearance.

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Memo Reference: EXP8357

03/10-11 & 13-15/10, Orange County & Santa Clara, CA, air & ground travel, lodging & meals, Candidate appearances.

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Memo Reference: EXP8358

See Public Note #4 on Additional Comments page.

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Memo Reference: EXP8359

02/10/10, Sacramento, CA; 02/11-12, 18-19, 23-26/10 & 03/03-05 & 08/10, air & ground travel & lodging, Staff meetings.

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Memo Reference: EXP8360

03/02-05/10, Cupertino, CA, air & ground travel & lodging, Staff meetings; 03/07-11/10, Orange County, CA, air & ground travel, lodging & meals, Candidate appearances.

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Memo Reference: EXP8376

02/15/10-03/17/10, Various locations, CA, air & ground travel & meals, Candidate appearances.

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Memo Reference: EXP8377

03/11/10, meal, 2; 03/12/10, meal, 2.

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Memo Reference: EXP8378

03/12-14/10, Santa Clara, CA, meals, Candidate appearances.

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Memo Reference: EXP8379

03/10-11/10, Santa Ana, CA; 03/12-14/10, Santa Clara, CA; air & ground travel & meals, Candidate appearances.

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Memo Reference: EXP8380

03/14/10, meal, 2.

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Memo Reference: EXP8381

03/10/10, Santa Ana, CA; 03/12-14/10, Santa Clara, CA; 03/15-16-10, Costa Mesa, CA; ground travel, Candidate appearances.

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Memo Reference: EXP8382

03/01/10, San Bernardino, CA; 03/05-07/10, Anaheim, CA; 03/10/10, Santa Ana, CA; 03/12-14/10, Santa Clara, CA; ground travel, Candidate appearances; 03/08/10, San Diego, CA, ground travel, Coalition meeting.

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Memo Reference: EXP8383

03/13-14/10, Santa Clara, CA, ground travel & meals, Candidate appearances.

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Memo Reference: EXP8384

03/06 & 08/10, Sacramento, CA; 03/07/10, Atherton, CA; 03/09/10, Grass Valley, CA; 03/11/10, Santa Clara, CA; ground travel, Coalition meetings.

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Memo Reference: EXP8385

03/05-07/10, Buena Park, CA; 03/10/10, Santa Ana, CA; 03/12/10, San Jose, CA; 03/15-16/10, Costa Mesa, CA; air & ground travel, lodging & meals, Candidate appearances.

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Memo Reference: EXP8386

03/04/10, meal, 2.

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Memo Reference: EXP8387

03/10-11 & 15/10, Orange County, CA, air & ground travel & lodging, Candidate appearances.

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Memo Reference: EXP8390

03/11/10, Oakland, CA; 03/15/10, Santa Clara, CA; ground travel, Staff meetings.

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Memo Reference: EXP8392

01/22/10, meal, 2; 03/08 & 15/10, Orange County, CA, air travel, Candidate appearances.

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Memo Reference: EXP8393

03/15/10, Orange County, CA, air & ground travel, Candidate appearance.

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Memo Reference: EXP8395

03/09/10, Fairfield, CA; 03/10/10, Oakland, Santa Ana & Irvine, CA; 03/11/10, Irvine, CA, ground travel, lodging & meals, Candidate appearances.

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Memo Reference: EXP8396

03/12-13/10, Santa Clara, CA, ground travel, lodging & meals, Candidate appearances; 03/12/10, meal, 16.

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Memo Reference: EXP8397

03/12-17/10, Santa Clara, Burbank, Costa Mesa & San Jose, CA, air & ground travel, lodging & meals, Candidate appearances.

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Memo Reference: EXP8398

03/12-14/2010, Santa Clara, CA, ground travel & meals, Candidate appearances.

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Memo Reference: EXP8399

01/04-06 & 12-14/10, Cupertino, CA, ground travel, lodging & meals, Staff meetings.

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Memo Reference: EXP8400

02/23 & 25/10 & 03/17/10, Los Angeles, CA, ground travel, Staff meetings; 02/23/10, meal, 40, candidate and member of household present.

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Memo Reference: EXP8401

02/01-26/10, Various locations, CA, ground travel, lodging & meals, Candidate appearances.

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Memo Reference: EXP8402

01/22, 28-29/10, Philadelphia, PA, New York, NY, Washington, DC & Chicago, IL, air travel, Candidate appearances.

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Memo Reference: EXP8404

01/01-29/10, Various locations, CA, New York, NY, Washington, DC & Chicago, IL, air & ground travel, lodging & meals, Candidate appearances.

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Memo Reference: EXP8405

02/26-28/10 & 03/01-04/10, Orange County, Pasadena, Westwood, Pacific Palisades, Los Angeles & San Gabriel, CA, ground travel & meals, Staff & Coalition meetings.

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Memo Reference: EXP8406

03/05, 8-11/10, Buena Park, Orange County, Burbank & Los Angeles, CA, ground travel, lodging & meals, Candidate appearances; 03/07/10, meal, 22.

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Memo Reference: EXP8407

03/10-13/10, Orange County, CA, ground travel & meals, Staff meetings.

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Memo Reference: EXP8408

03/15-16/10, Orange County, CA, lodging & meals, Candidate appearances.

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Memo Reference: EXP8410

10/15-17/09, San Diego, CA; air travel, Candidate appearances; 11/09-11/09, air travel, Staff meetings.

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Memo Reference: EXP8425

01/27-29/10 & 02/01-4, 09-11, 16-19 & 22-23 & 25/10, Various locations, CA, air & ground travel, lodging & meals, Candidate appearances.

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Memo Reference: EXP8429

01/12-14-10, San Francisco, CA & Dallas, TX, air & ground travel, Staff meetings.

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Memo Reference: EXP8430

01/25/10, New York, NY, air & ground travel, Fundraising event.

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Memo Reference: EXP8432

01/13/10, meal, 20, candidate present.

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Memo Reference: EXP8434

03/10-11/10, Santa Ana, CA, ground travel, Candidate appearances.

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Memo Reference: EXP8435

03/13/10, Palo Alto, CA; 03/16-17/10, Los Angeles, CA; ground travel, lodging & meals, Candidate appearances.

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Memo Reference: EXP8436

03/15-17/10, Orange County & Los Angeles, CA, ground travel, lodging & meals, Candidate appearances; 03/15/10, meal, 4.

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Memo Reference: EXP8437

03/15/10, Orange County, CA, ground travel, Candidate appearance.

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Memo Reference: EXP8438

02/04/10, Menlo Park, CA, ground travel, Fundraising event.

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Memo Reference: EXP8439

03/04/10, Redwood Shores, CA, ground travel, Fundraising event.

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Memo Reference: EXP8440

02/02 & 04, 16, 21, 24/10 & 03/04/10, Menlo Park, Lafayette, Atherton, Walnut Creek, Redwood Shores, CA, ground travel, Fundraising events.

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Memo Reference: EXP8441

03/16/10, Orange County, CA, ground travel & meals, Candidate appearance.

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Memo Reference: EXP8442

01/23/10 & 02/11, 17-18/10, Cupertino & Los Angeles, CA, air & ground travel & lodging, Staff meetings.

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Memo Reference: EXP6418

10/01-31/09 & 12/01-31/09, Various locations, CA, air & ground travel, lodging & meals, Candidate appearances.

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Memo Reference: EXP6428

12/09/09, Stockton & Santa Ana, CA, air travel, Candidate appearance.

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Memo Reference: EXP6431

11/11-12/20/09, Various locations, CA, ground travel & meals, Candidate appearances.

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Memo Reference: EXP6453

10/13, 15, 22-24/09, Fresno, CA; 10/1, 17/09, Ontario, CA; 10/25-29/09, San Diego, CA; 10/29-31/09, Napa, CA; air & ground travel, lodging & meals, Candidate appearances.

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Memo Reference: EXP6567

11/02-05/09, Sacramento, CA, air & ground travel & lodging, Staff meetings.

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Memo Reference: EXP6647

07/28/09, meal, 1, candidate present.

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Memo Reference: EXP6667

09/25/09, Ontario, CA, air travel, Coalition meeting; 11/13/09, meal, 5.

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Memo Reference: EXP6651

12/07/09, Cupertino, CA, ground travel, Staff meeting.

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Memo Reference: EXP6655

12/07/09, Cupertino, CA, air & ground travel, lodging & meals, Fundraising event; 12/17-20/09, New York, NY, ground travel & lodging, Staff meeting.

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Memo Reference: EXP6670

12/13-19/09, Cupertino, CA, air travel & lodging, Staff meetings.

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Memo Reference: EXP7197

12/16-18/09, Cupertino, CA, air & ground travel & lodging, Staff meetings.

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Memo Reference: EXP8300

10/18/09, Carlsbad, CA, air travel, Candidate appearance.

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Memo Reference: EDT1140

01/15/10, meal, 23; 01/16/10, meal, 25; 01/17/09, meal, 10; candidate and expenditure authorizer present.

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Memo Reference: EDT1141

01/15/10, meal, 23; 01/16/10, meal, 25; 01/17/09, meal, 10; candidate and expenditure authorizer present.

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Memo Reference: EDT1143

01/06-08/10, Cupertino, CA; 01/12/10, Dallas, TX; air & ground travel, Staff meetings.

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Memo Reference: EDT1148

01/15/10, meals, 6 & 22; 01/16/10, meals 2 & 22; 01/17/10, meal, 22; expenditure authorizer present.

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Memo Reference: EDT1149

01/15-17/10, Cupertino, CA, lodging, Staff meetings.

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Memo Reference: EDT1150

01/20-21/10, San Francisco, CA, air & ground travel, lodging & meals, Staff meetings.

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Memo Reference: EDT1151

01/20-21/10, San Francisco, CA, air & ground travel, lodging & meals, Staff meetings.

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Memo Reference: EDT1152

01/11-29/10, Various locations, CA, air & ground travel, lodging & meals, Candidate appearances.

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Memo Reference: EDT1153

See Public Note #1 on Additional Comments page.

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Memo Reference: EDT1154

See Public Note #1 on Additional Comments page.

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Memo Reference: EDT1155

See Public Note #1 on Additional Comments page.

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Memo Reference: EDT1185

02/03/10, meal, 97, candidate present.

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Memo Reference: EDT1166

01/25-27/10, Burbank, Columbia & Sacramento, CA, air & ground travel, lodging & meals, Coalition meetings.

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Memo Reference: EDT1174

01/06-08, 14-17/10; Cupertino, CA, air & ground travel and lodging, Staff meetings.

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Memo Reference: EDT1175

01/06-08, 14-17/10; Cupertino, CA, air & ground travel and lodging, Staff meetings.

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Memo Reference: EDT1187

01/14/10, meal, 24, candidate present.

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Memo Reference: EDT1176

01/03/10, San Francisco, CA, air travel, Staff meeting.

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Memo Reference: EDT1188

02/09-10/10, Sacramento, CA; 02/11-14/10, Ft. Lauderdale, FL; air & ground travel & lodging, Staff meetings.

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Memo Reference: EDT1189

01/24-29/10, San Francisco, CA; New York, NY; Washington, DC; Chicago, IL; ground travel, lodging & meals, Candidate appearances.

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Memo Reference: EDT1190

See Public Note #2 on Additional Comments page.

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Memo Reference: EDT1194

See Public Note #2 on Additional Comments page.

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Memo Reference: EDT1193

See Public Note #2 on Additional Comments page.

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Memo Reference: EDT1195

See Public Note #2 on Additional Comments page.

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Memo Reference: EDT1196

See Public Note #2 on Additional Comments page.

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Memo Reference: EDT1197

See Public Note #2 on Additional Comments page.

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Memo Reference: EDT1198

See Public Note #2 on Additional Comments page.

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Memo Reference: EDT1199

See Public Note #2 on Additional Comments page.

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Memo Reference: EDT1200

See Public Note #2 on Additional Comments page.

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Memo Reference: EDT1201

See Public Note #2 on Additional Comments page.

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Memo Reference: EDT1206

See Public Note #2 on Additional Comments page.

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Memo Reference: EDT1211

See Public Note #2 on Additional Comments page.

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Memo Reference: EDT1212

See Public Note #2 on Additional Comments page.

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Memo Reference: EDT1213

See Public Note #2 on Additional Comments page.

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Memo Reference: EDT1214

See Public Note #2 on Additional Comments page.

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Memo Reference: EDT1215

See Public Note #2 on Additional Comments page.

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Memo Reference: EDT1216

See Public Note #2 on Additional Comments page.

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Memo Reference: EDT1217

See Public Note #2 on Additional Comments page.

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Memo Reference: EDT1218

See Public Note #2 on Additional Comments page.

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Memo Reference: EDT1219

See Public Note #2 on Additional Comments page.

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Memo Reference: EDT1225

02/24-26/10, Cupertino, CA, ground travel, lodging & meals, Staff meetings.

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Memo Reference: EDT1229

12/30/09, New York, NY, ground travel, Staff meeting; 01/06-23/10, Cupertino, CA, air & ground travel, Staff meetings.

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Memo Reference: EDT1230

See Public Note #2 on Additional Comments page.

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Memo Reference: EDT1231

See Public Note #2 on Additional Comments page.

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Memo Reference: EDT1298

02/10-13, 17-19, 23-26/10, Cupertino, CA, air & ground travel, lodging & meals, Staff meetings.

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Memo Reference: EDT1301

02/10-13, 17-19, 23-26/10, Cupertino, CA, air & ground travel, lodging & meals, Staff meetings.

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Memo Reference: EDT1302

02/10-13, 17-19, 23-26/10, Cupertino, CA, air & ground travel, lodging & meals, Staff meetings.

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Memo Reference: EDT1307

02/24-26/10, Sacramento, CA; 02/28/10, San Jose, CA; 03/02-03/10, Sacramento, CA; ground travel & lodging, Staff meetings.

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Memo Reference: EDT1310

02/18-19/10, San Diego, CA; 02/27-28/10, Pacific Palisades, CA; air & ground travel, lodging & meals, Coalition meetings; 02/24/10, Walnut Creek, CA, ground travel, Candidate appearance.

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Memo Reference: EDT1717

See Public Note #3 on Additional Comments page.

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Memo Reference: EDT1719

03/01/10, San Bernardino, CA; air & ground travel & meals, Candidate appearance; 03/02/10, Cupertino, CA, ground travel, Staff meeting; 03/07-08/10, Burbank, CA, air & ground travel, lodging & meals, Coalition meetings.

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Memo Reference: EDT1720

03/01-11/10, Sacramento, San Jose, San Bernardino, Buena Park & Costa Mesa, air & ground travel, lodging & meals, Coalition meetings.

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Memo Reference: EDT1721

03/05-07/10, Buena Park, CA, ground travel, lodging & meals, Candidate appearances; 03/05/10, meal, 2; 03/07/10, meal, 2.

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Memo Reference: EDT1723

03/05-07/10, Buena Park, CA, ground travel, lodging & meals, Candidate appearances; 03/05/10, meal, 2; 03/07/10, meal, 2.

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Memo Reference: EDT1724

02/18/10, Los Angeles, CA; 03/05-07/10, Buena Park, CA; air & ground travel, lodging & meals, Candidate appearances; 03/05/10, meal, 3.

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Memo Reference: EDT1727

02/24/10, meal, 3; 03/02-03 & 07-09/10, Cupertino, CA, ground travel & lodging, Staff meetings.

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Memo Reference: EDT1728

02/22, 25, 28/10, 03/01-02/10, Various locations, CA, ground travel, lodging & meals, Candidate appearances.

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Memo Reference: EDT1729

02/01, 16-18, 22-23 & 25/10 & 03/06/10, Various locations, CA, ground travel, lodging & meals, Candidate appearances.

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Memo Reference: EDT1730

02/01, 16-18, 22-23 & 25/10 & 03/06/10, Various locations, CA, ground travel, lodging & meals, Candidate appearances.

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Memo Reference: EDT1731

02/01, 16-18, 22-23 & 25/10 & 03/06/10, Various locations, CA, ground travel, lodging & meals, Candidate appearances.

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Memo Reference: EDT1733

12/07-10/09, 01/12-17 & 27/10, San Francisco, Irvine, Sacramento, Oakland, CA, air & ground travel & lodging, Staff meetings.

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Memo Reference: EDT1734

12/07-10/09, 01/12-17 & 27/10, San Francisco, Irvine, Sacramento, Oakland, CA, air & ground travel & lodging, Staff meetings.

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Memo Reference: EDT1735

12/07-10/09, 01/12-17 & 27/10, San Francisco, Irvine, Sacramento, Oakland, CA, air & ground travel & lodging, Staff meetings.

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Memo Reference: EDT1736

12/07-10/09, 01/12-17 & 27/10, San Francisco, Irvine, Sacramento, Oakland, CA, air & ground travel & lodging, Staff meetings.

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Memo Reference: EDT1866

01/15-17/10, Menlo Park, CA, air & ground travel & lodging, Staff meetings.

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Memo Reference: EDT1867

01/05-09/10, Menlo Park, CA, air & ground travel, lodging & meals, Staff meetings; 01/08/10, meal, 4.

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Memo Reference: EDT1868

01/05-09/10, Menlo Park, CA, air & ground travel, lodging & meals, Staff meetings; 01/08/10, meal, 4.

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Memo Reference: EDT1869

12/08-10/09, San Francisco & Orange County, CA, air & ground travel, lodging & meals, Staff meetings.

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Memo Reference: EDT1870

12/08-10/09, San Francisco & Orange County, CA, air & ground travel, lodging & meals, Staff meetings.

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Memo Reference: EDT1873

01/14-20/10, San Francisco & San Jose, CA, air & ground travel & lodging, Staff meetings.

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Memo Reference: EDT1874

01/14-20/10, San Francisco & San Jose, CA, air & ground travel & lodging, Staff meetings.

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Memo Reference: EDT1875

02/26/10, meal, 2; 03/01/10, meal, 5, expenditure authorizer present; 03/03/10, meal, 2; 03/04-05-10, Cupertino, CA; 03/05-07-10, Orange County, CA; air & ground travel, lodging & meals, Staff meetings.

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Memo Reference: EDT1879

01/31/10, meal, 29, candidate present.

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Memo Reference: EDT1880

01/30/10-02/05/10, San Francisco, CA, air & ground travel, lodging & meals, Staff meetings.

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Memo Reference: EDT1881

01/30/10-02/05/10, San Francisco, CA, air & ground travel, lodging & meals, Staff meetings.

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Memo Reference: EDT1882

01/31/10-02/05/10, San Francisco, Sacramento, San Diego, CA, air & ground travel, lodging & meals, Candidate appearances.

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Memo Reference: EDT1883

01/31/10-02/05/10, San Francisco, Sacramento, San Diego, CA, air & ground travel, lodging & meals, Candidate appearances.

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Memo Reference: EDT1884

01/31/10-02/05/10, San Francisco, Sacramento, San Diego, CA, air & ground travel, lodging & meals, Candidate appearances.

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Memo Reference: EDT1887

01/26/10-02/01/10, Ft. Lauderdale, FL; 03/05-07/10, Las Vegas, NV; 03/10/10, Burbank, CA; air & ground travel & meals, Staff meetings; 02/05/10, meal, 20, expenditure authorizer present; 02/17/10, meal, 4.

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Memo Reference: EDT1888

02/10/10, Sacramento, CA; 02/11-12, 18-19, 23-26/10 & 03/03-05 & 08/10, air & ground travel & lodging, Staff meetings.

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Memo Reference: EDT1889

02/10/10, Sacramento, CA; 02/11-12, 18-19, 23-26/10 & 03/03-05 & 08/10, air & ground travel & lodging, Staff meetings.

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Memo Reference: EDT1890

03/02-05/10, Cupertino, CA, air & ground travel & lodging, Staff meetings; 03/07-11/10, Orange County, CA, air & ground travel, lodging & meals, Candidate appearances.

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Memo Reference: EDT1891

03/02-05/10, Cupertino, CA, air & ground travel & lodging, Staff meetings; 03/07-11/10, Orange County, CA, air & ground travel, lodging & meals, Candidate appearances.

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Memo Reference: EDT1892

03/02-05/10, Cupertino, CA, air & ground travel & lodging, Staff meetings; 03/07-11/10, Orange County, CA, air & ground travel, lodging & meals, Candidate appearances.

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Memo Reference: EDT1893

03/10-11 & 15/10, Orange County, CA, air & ground travel & lodging, Candidate appearances.

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Memo Reference: EDT1894

01/22/10, meal, 2; 03/08 & 15/10, Orange County, CA, air travel, Candidate appearances.

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Memo Reference: EDT1895

01/04-06 & 12-14/10, Cupertino, CA, ground travel, lodging & meals, Staff meetings.

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Memo Reference: EDT1896

02/23/10, meal, 40, candidate and member of household present.

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Memo Reference: EDT1897

01/22, 28-29/10, Philadelphia, PA, New York, NY, Washington, DC & Chicago, IL, air travel, Candidate appearances.

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Memo Reference: EDT1898

01/01-29/10, Various locations, CA, New York, NY, Washington, DC & Chicago, IL, air & ground travel, lodging & meals, Candidate appearances.

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Memo Reference: EDT1899

10/15-17/09, San Diego, CA; air travel, Candidate appearances; 11/09-11/09, air travel, Staff meetings.

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Memo Reference: EDT1901

01/27-29/10 & 02/01-4, 09-11, 16-19 & 22-23 & 25/10, Various locations, CA, air & ground travel, lodging & meals, Candidate appearances.

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Memo Reference: EDT1902

01/27-29/10 & 02/01-4, 09-11, 16-19 & 22-23 & 25/10, Various locations, CA, air & ground travel, lodging & meals, Candidate appearances.

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Memo Reference: EDT1903

01/27-29/10 & 02/01-4, 09-11, 16-19 & 22-23 & 25/10, Various locations, CA, air & ground travel, lodging & meals, Candidate appearances.

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Memo Reference: EDT1904

01/27-29/10 & 02/01-4, 09-11, 16-19 & 22-23 & 25/10, Various locations, CA, air & ground travel, lodging & meals, Candidate appearances.

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Memo Reference: EDT1905

01/27-29/10 & 02/01-4, 09-11, 16-19 & 22-23 & 25/10, Various locations, CA, air & ground travel, lodging & meals, Candidate appearances.

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Memo Reference: EDT1907

01/12-14-10, San Francisco, CA & Dallas, TX, air & ground travel, Staff meetings.

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Memo Reference: EDT1908

01/12-14-10, San Francisco, CA & Dallas, TX, air & ground travel, Staff meetings.

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Memo Reference: EDT1909

01/12-14-10, San Francisco, CA & Dallas, TX, air & ground travel, Staff meetings.

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Memo Reference: EDT1910

01/13/10, meal, 20, candidate present.

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Memo Reference: EDT1911

03/13/10, Palo Alto, CA; 03/16-17/10, Los Angeles, CA; ground travel, lodging & meals, Candidate appearances.

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Memo Reference: PDT63

01/10/10, San Francisco, CA, air travel, Staff meeting.

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Memo Reference: NON6967

01/11-29/10, Various locations, CA, air & ground travel, lodging & meals, Candidate appearances.

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Memo Reference: NON7039

See Public Note #1 on Additional Comments page.

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Memo Reference: NON7040

See Public Note #1 on Additional Comments page.

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Memo Reference: NON7944

See Public Note #2 on Additional Comments page.

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Memo Reference: NON7945

See Public Note #2 on Additional Comments page.

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Memo Reference: NON8403

01/22, 28-29/10, Philadelphia, PA, New York, NY, Washington, DC & Chicago, IL, air travel, Candidate appearances.

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Memo Reference: NON8411

10/15-17/09, San Diego, CA; air travel, Candidate appearances; 11/09-11/09, air travel, Staff meetings.

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Memo Reference: PAY6427

12/09/09, Stockton & Santa Ana, CA, air travel, Candidate appearance.

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Memo Reference: PAY6417

10/01-31/09 & 12/01-31/09, Various locations, CA, air & ground travel, lodging & meals, Candidate appearances.

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Memo Reference: PAY6430

11/11-12/20/09, Various locations, CA, ground travel & meals, Candidate appearances.

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Memo Reference: PAY6448

10/13, 15, 22-24/09, Fresno, CA; 10/1, 17/09, Ontario, CA; 10/25-29/09, San Diego, CA; 10/29-31/09, Napa, CA; air & ground travel, lodging & meals, Candidate appearances.

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Memo Reference: PAY6566

11/02-05/09, Sacramento, CA, air & ground travel & lodging, Staff meetings.

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Memo Reference: PAY6551

07/28/09, meal, 1, candidate present.

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Memo Reference: PAY6633

12/07/09, Cupertino, CA, ground travel, Staff meeting.

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Memo Reference: PAY6635

12/07/09, Cupertino, CA, air & ground travel, lodging & meals, Fundraising event; 12/17-20/09, New York, NY, ground travel & lodging, Staff meeting.

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Memo Reference: PAY6666

09/25/09, Ontario, CA, air travel, Coalition meeting; 11/13/09, meal, 5.

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Memo Reference: PAY6669

12/13-19/09, Cupertino, CA, air travel & lodging, Staff meetings.

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Memo Reference: PAY6775

12/16-18/09, Cupertino, CA, air & ground travel & lodging, Staff meetings.

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Memo Reference: PAY8299

10/18/09, Carlsbad, CA, air travel, Candidate appearance.

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Memo Reference: PAY8281

01/10/10, San Francisco, CA, air travel, Staff meeting.